144	otice of Determination	Appendix D	
To:		From: Public Agency: City of Menlo Park Address: 701 Laurel Street Menlo Park, CA 94025 Contact: Kyle Perata	
		Phone: (650) 330-6721 FILED ENDORSED COUNTY OF THE STATE	
		Contact: MARK CHURCH, County C Phone: By MARIA GALLARI	
	IBJECT: Filing of Notice of Determination in compil	Deputy Clerck ance with Section 21108 or 21152 of the Public	
	sources Code. ate Clearinghouse Number (if submitted to State Clearing)	nahouse): 2019090428	
	oject Title: Willow Village Master Plan Project		
Pro	pject Applicant: Peninsula Innovation Partners, LLC		
office also bike infra of u BMI	cluding a proposed hotel). The new nonresidential uses would be composed of the space and the balance for accessory uses. The remaining 200,000 sf of non or includes up to 1,730 multi-family residential units, up to 193 hotel rooms, and the paths, and trails. The Project also authorizes the realignment of Hamilton Ave astructure improvements. The realignment of Hamilton Avenue would require of p to 6,700 sf of retail uses at the Belle Haven Retail Center. The City approved R housing agreements.	residential space would be for commercial/retail uses. The Project approximately 20 acres of open space, including 8 acres of parks, some and the addition of a tunnel under Willow Road and offsite lemolition and reconstruction of a gas station and allow the addition	
* * 11	(■ Lead Agency or ☐ Re	esponsible Agency)	
		e following determinations regarding the above	
1. 1	The project [ <b>III</b> will	on the environment.	
] 3. N 4. <i>I</i> 5. <i>I</i>	An Environmental Impact Report was prepared for the A Negative Declaration was prepared for this project Mitigation measures [ were were not] made a core and mitigation reporting or monitoring plan [ was was a statement of Overriding Considerations [ was was a statement of Were were not] made pursuant to the principal was were mot were made was were pursuant to the principal was were were not was were pursuant to the principal was were were not was were were made was were were were was well as were were were was well as were were was well as were well as were well as were well as were was was was well as were well as were well as well as were well as were well as were well as were was was well as well	t pursuant to the provisions of CEQA.  Indition of the approval of the project.  as not] adopted for this project.  vas not] adopted for this project.	
neç	s is to certify that the final EIR with comments and resp gative Declaration, is available to the General Public at: ity of Menio Park, 701 Laurel Street, Menio Park, CA 9		
Sig	nature (Public Agency):	Title: Ast. Community Development Dir.	
Dai	te: 12/9/2022 Date Recel	ved for filling at OPR:	

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

		Print		Finalize&Email
		RECEIPT NUM	IBER:	
		41-12092022-0	0002	
		STATE CLEAR	INGHOUSE NU	MBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.				
LEAD AGENCY	LEADAGENCY EMAIL	an dagan ing spile o <del>i te in sine internasies interiora</del>	DATE	
CITY OF MENLO PARK			12/09/2022	
COUNTY/STATE AGENCY OF FILING	<del></del>	nandokika mi kabalim kiin kika sija si kalim kati bakib kii biliki	DOCUMENT	NUMBER
SAN MATEO COUNTY			128478	
PROJECT TITLE	<del></del>	<del></del>	<del></del>	echt (COCCO 650 visible COCCO 600 honories en brailen abhanninci i insulinius in a
WILLOW VILLAGE MASTER PLAN PROJECT	•			
PROJECT APPLICANT NAME	PROJECT APPLICANT E	MAIL	PHONE NUM	BER
KYLE PERATA				
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE	
		~~~~		***************************************
PROJECT APPLICANT (Check appropriate box)	<b>-1</b>			
☑ Local Public Agency ☐ School District ☐	Other Special District	∐ State	Agency	☐ Private Entity
CHECK APPLICABLE FEES:				
Environmental Impact Report (EIR)		\$ 3,539.25	<b>.</b>	3,539.25
☐ Mitigated/Negative Declaration (MND)(ND)				
☐ Certified Regulatory Program (CRP) document - payment due of		\$ 1,203.25		
☐ Exempt from fee				
☐ Notice of Exemption (attach)				
CDFW No Effect Determination (attach)				
☐ Fee previously paid (attach previously issued cash receipt copy	"			
☐ Water Right Application or Petition Fee (State Water Resources	Control Board polyl	- 050 00 5	<b>.</b>	
County documentary handling fee	S CONTROL DOGLO OTHEY			
Other			* \$	
PAYMENT METHOD:		`	* *************************************	inainan marana ana amin'ny fivondronana amin'ny fivondronana amin'ny fivondronana amin'ny fivondronana amin'ny
☐ Cash   ☐ Credit   ☐ Check   ☐ Other	TOTAL I	RECEIVED \$	****	3,589.25
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SIGNATURE / AGEN	ICY OF FILING PRINTED N	IAME AND TITLE		
X Marie	Gallardo Deputy Clerk			
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