## ENDORSED SACRAMENTO COUNTY

MAY 0 4 2022

## NOTICE OF DETERMINATION

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To:

X Office of Planning and Research 1400 10th Street, Room 222 Sacramento, CA 95814

X County Clerk County of Sacramento From: City of Sacramento

Community Development Dept.

Planning Division

300 Richards Boulevard, 3rd Floor

Sacramento CA 95811

Subject: Filing of Notice of Determination in compliance with Section 21152 of the Public Resources Code.

Project Title: Delta Shores South Satellite Retail (P21-028)(P14-025)

2007042070	City of Sacramento Ron Bess		(916) 808-8272		
State Clearinghouse #	Lead Agency Contact Person		Telephone		
Tiffany Wilson c/o RSC Engineering, Inc.	1420 Rocky Ridge Drive, Ste. 150 Roseville, CA 95661		(916) 788-2884 t.wilson@rsc-engr.com		
Applicant Name	Ado	Iress	Telephone		

**Project Location (include county):** This project is located on the Southeast corner of the Cosumnes River Blvd. and Delta Shores Circle South intersection, APNs: 053-0190-022-0000 and 053-0190-023-0000.

**Project Description:** The project consists of a request to construct and operate a gas station, convenience store and car wash near the intersection and to relocate a previously approved drug store with drive-through pharmacy and alcohol sales for off-site consumption to the eastern interior portion of the site on an approximately 3-acre site within the General Commercial (C-2) zone and Delta Shores Planned Unit Development.

This is to advise that the City of Sacramento, Planning and Design Commission has approved the above described project on April 28, 2022 and has made the following determination regarding the above described project:

1. The project will \( \sqrt{\overline}\) will not \( \sqrt{\overline}\) have a significant effect on the environme.	1	The project will	II Wi	Il not Mhs	ve a significar	nt effect or	the environmen
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- 2. An Environmental Impact report was prepared for this project pursuant to the provisions of CEQA.
- 3. Mitigation Measures were ⊠/were not □) made a condition of the approval of the project (adoption of policies in the 2035 General Plan).
- 4. A statement of Overriding Considerations was adopted for this project (adoption of 2035 General Plan).
- 5. Findings were made pursuant to the provisions of CEQA

This is to certify that the Notice of Subsequent Project and Initial Study and the record of project approval is available to the General Public at:

https://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports

Ron Bess Associate Planner May 3, 2022
Signature (Lead Agency Contact) Title Date

Email: Rbess@cityofsacramento.org

CK# 1425

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Delta Shores South Satellite Retail (P21-028)(P	· · · · · · · · · · · · · · · · · · ·	NAA 11	TOUGHE NU	MOED
PROJECT APPLICANT NAME	PROJECT APPLICANT E		(916) 78	
Tiffany Wilson c/o RSC Engineering, Inc.	t.wilson@rsc-eng			8-2884
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE	
1420 Rocky Ridge Drive, Ste. 150	Roseville	CA	95661	·
PROJECT APPLICANT (Check appropriate box)	_			
Local Public Agency School District	Other Special District	☐ State	Agency	Private Entity
OUTOK ADDI IOADI E EEEO				
CHECK APPLICABLE FEES:  Environmental Impact Report (EIR)		\$3,539.25	\$	0.00
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,548.00	\$	·
Certified Regulatory Program (CRP) document - payment due of		\$1,203.25	\$	2.22
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☐ Notice of Exemption (attach)				
CDFW No Effect Determination (attach)				
☐ Fee previously paid (attach previously issued cash receipt copy	<b>(</b> )			
☐ Water Right Application or Petition Fee (State Water Resources	S Control Board only)	\$850.00	3	0.00
<ul> <li>County documentary handling fee</li> </ul>		5	<b>)</b>	50.00
☐ Other			3	3
PAYMENT METHOD:				<b>50.00</b>
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X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ramento County Cleri	k/Recorder-	Jessica Jens	sen-Deputy Clerk
- THYVVX PHIVW				

## Sacramento County Donna Allred, Clerk/Recorder (916) 874-6334

Receipt#: 5/4/2022 Order#: 20220092230	001220460 9:11:08 AM JLJ
Description	Amount
Clerk - CEQA Filing Document 20220178 Notice of Determination	\$50.00
EIR Processing Fee	\$50.00
Total Amount Due	\$50.00
Payments: Check# 1425	\$50.00

We Appreciate Your Business Have a Nice Day! Please keep for your reference