## NOTICE OF DETERMINATION

<b>To:</b> X Office of Planning and 1400 10th Street, Room Sacramento, CA 95814	222 SACRAMENTO COL	Comn Plann	nunity Development Dept. ing Division		
V. Carrette Charle	MAY 15 202		Lichards Boulevard, 3 <sup>rd</sup> Floor		
X County Clerk County of Sacramento	DONNA ALDRED, CLERKIR	ECORDER DEPUTY	mento CA 95811		
Subject: Filing of Notice of Det	ermination in compliance	with Section 21152	of the Public Resources Code.		
Project Title: California Tr	uck and Trailer Rep	air Project (P21	1-002)		
2022080369	City of Sacramento	Ron Bess	(916) 808-8272		
State Clearinghouse #	Lead Agency	Contact Person			
Dennis Clover c/o	3241 C Fruit	ridge Road	(530) 632-1758		
D.G. Clover Construction			dennisclover@gmail.com		
<b>Applicant Name</b>	Add	ess	Telephone		
Project Location (include county acres located at the intersection of County (Assessor's Parcel Number Project Description: The propose foot truck repair facility with truck in the Light Industrial and Norwood a ±0.4 acre parcel from the Agriculary	Opportunity Street and Morrs [APNs: 250-0025-005-00 d project consists of Site Plastorage and associated site od West Planned Unit Devel	rison Avenue, in the 00 and 250-0025-060 and and Design Revie improvements on a vopment (M-1(S)/M-	City of Sacramento, Sacramento 0-0000 .  w to construct a $\pm 11,669$ -square-vacant $\pm 2.38$ -acre two parcel site		
This is to advise that the City of May 7, 2024, and has made the f					
<ol> <li>The project will  will not  have a significant effect on the environment.</li> <li>An Initial Study/Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.</li> <li>Mitigation Measures were  were  made a condition of the approval of the project</li> <li>A statement of Overriding Considerations was adopted for this project.</li> </ol>					
5. Findings were ma	de pursuant to the provision	s of CEQA	-		
This is to certify that the Initial available to the General Public of CA 95814. Website: <a href="http://www.c">http://www.c</a>	n the City's website located	at: Office of the Cit	y Clerk, 915 I Street, Sacramento,		
Ron Bess		Associate Planne	may 9, 2024		
Signature (Lead Agency Contact) Email: Rbess@cityofsacramento.c	org	Title	Date		

CK # 55195

DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a		Print	CONTRACTOR	StartOver	Save		
		RECEIPT I	NUME	BER:			
		34 — (	)5/15	5/2024 — 2	10		
*		STATE CLI	EARIN	NGHOUSE NUM	BER (If applicable)		
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.							
EAD AGENCY	LEADAGENCY EMAIL			DATE			
City of Sacramento Community Development Dept. Planning Division				05/15/2024			
COUNTY/STATE AGENCY OF FILING				DOCUMENT NU			
Sacramento				2024-0237	7		
PROJECT TITLE							
California Truck and Trailer Repair Project (P21	1-002)						
PROJECT APPLICANT NAME	PROJECT APPLICANT EN				PHONE NUMBER		
D.G. Clover Construction	dennisclover@gm	ver@gmail.com			(530) 632-1758		
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE			
3241 C Fruitridge Road	Yuba City	CA		95993			
PROJECT APPLICANT (Check appropriate box)	1			10000			
Local Public Agency School District	Other Special District	☐ Sta	ite Ag	ency [	Private Entity		
CHECK APPLICABLE FEES:							
☐ Environmental Impact Report (EIR)	5	4,051.25	\$ _		0.00		
✓ Mitigated/Negative Declaration (MND)(ND)	5	\$2,916.75	\$ _		2,916.75		
☐ Certified Regulatory Program (CRP) document - payment due of	directly to CDFW	1,377.25	\$ _		0.00		
Exempt from fee							
Notice of Exemption (attach)							
☐ CDFW No Effect Determination (attach)							
Fee previously paid (attach previously issued cash receipt copy	<sup>(</sup> )						
☐ Water Right Application or Petition Fee (State Water Resources	Control Poord only)	¢050.00	ď		0.00		
County documentary handling fee	S Control Board offly)	\$850.00	Φ -		50.00		
Other	7		φ _ S				
PAYMENT METHOD:							
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL R	ECEIVED	\$ _		2,966.75		
SIGNATURE AGEN	ICY OF FILING PRINTED NA	AME AND TI	ΓLE				
Sacramento County Clerk/Recorder-Jacob Hermanson-Deputy Clerk							

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

Receipt#: 5/15/2024 Order#: 20240065474	001570596 11:43:22 AM JBH			
Description	Amount			
Clerk - CEQA Filing Document 20240237 NOD Negative Declaration	\$2,966.75			
NOD - Neg Declare	\$2,966.75			
Total Amount Due	\$2,966.75			
Payments: Check# 55195	\$2,966.75			

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