

JAN 0 9 2024

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BY DEPUTY



TO: X County Clerk
County of Sacramento

Exempt Status: (Check One)

Office of Planning and Research 1400 10th Street, Room 121 Sacramento, CA 95814 FROM: City of Sacramento
Community Development Department,
Planning Division
300 Richards Boulevard, 3rd Floor
Sacramento, CA 95811

ACTIVITY/PROJECT TITLE: Danny Nunn Park Improvements - L-19911402

ACTIVITY/PROJECT LOCATION: 6920 Power Inn Road, Sacramento CA; (APN: 043-0260-036-0000)

CITY: Sacramento COUNTY: Sacramento

DESCRIPTION OF ACTIVITY/PROJECT: The project consists of improvements to the park consisting of removing the existing adventure playground and replacing it with new playground equipment. The new equipment includes the installation of a post and deck structure, swings and net climber, new accessible ramp and replacement of slats on the existing wood benches.

NAME OF PUBLIC AGENCY APPROVING ACTIVITY/PROJECT: City of Sacramento

NAME OF PERSON/AGENCY CARRYING OUT ACTIVITY/PROJECT: City of Sacramento, Dept. of Youth, Parks and Community Enrichment, 915 I Street, 3rd Floor, Sacramento, CA 95814; Contact: Jeff Nittka Day; Phone: (916) 808-5996; Email: JNittka@cityofsacramento.org

THE CITY OF SACRAMENTO FINDS THAT THE ACTIVITY/PROJECT IS EXEMPT.

	The project qualifies as infill development ([Section 15332]
	Activity has no potential for causing a significant effect on the environment [Section 15061(b)(3)]
	Statutory Exemption [Section 21080(b)(8)]
	Ministerial Exemption [Section 15268]
	Declared Emergency Exemption [Section 15269(a)]
	Emergency Project [Section 15269(b) and (c)]
\boxtimes	Categorical Exemption-State Class 1 & 2 and Section Number(s) 15301 &15302

REASONS WHY ACTIVITY/PROJECT IS EXEMPT: The project consists of the operation, repair maintenance, or minor alteration of existing public or private structures, facilities, mechanical equipment and topographical features (City Park) involving negligible or no expansion of existing or former use and the replacement or reconstruction of existing structures or facilities.

CONTACT PERSON: Ron Bess, Associate Planner TELEPHONE: (916) 808-8272

EMAIL: Rbess@cityofsacramento.org

SIGNED: Ron Bess DATED: December 20, 2023

DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a		Print	StartOver	Save
	Γ	RECEIPT NUME	SFR.	
		34 — 01/09		
		2000	NGHOUSE NUMBER	R (If applicable)
		017112 022 1111		
BEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	EADAGENCY EMAIL		DATE	
City of Sacramento Community Development Department, Planning Division	EADAGENCY EMAIL		01/09/2024	
COUNTY/STATE AGENCY OF FILING			DOCUMENT NUME	3FR
Sacramento	2024-0010			
PROJECT TITLE				
NOSEOT THEE				
Danny Nunn Park Improvements - L-19911402				
	PROJECT APPLICANT EM.	AIL	PHONE NUMBER	
City of Sacramento, Dept. of Youth, Parks and Community Enrichment	jnittka@cityofsacra	amento.org	(916) 808-59	96
	CITY	STATE	ZIP CODE	
915 I Street	Sacramento	CA	95814	
PROJECT APPLICANT (Check appropriate box)				
✓ Local Public Agency School District	Other Special District	State Ag	gency	Private Entity
CHECK APPLICABLE FEES:				0.00
☐ Environmental Impact Report (EIR)	\$	4,051.25 \$ _		0.00
☐ Mitigated/Negative Declaration (MND)(ND)	\$	2,916.75 \$		0.00
☐ Certified Regulatory Program (CRP) document - payment due dir	rectly to CDFW \$	1,377.25 \$		0.00
Exempt from feeNotice of Exemption (attach)				
CDFW No Effect Determination (attach)				
Fee previously paid (attach previously issued cash receipt copy)				
South Englishment, Learning Astronomorphisms (Indianomorphism)				
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.00 \$		0.00
		\$		50.00
☐ Other		\$		
PAYMENT METHOD:				
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL RE	ECEIVED \$		50.00
SIGNATURE	CY OF FILING PRINTED NA	ME AND TITLE		
X Sacra	amento County Clerk/	Recorder-Jer	nny Padierna-D	eputy Clerk

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

Receipt#: 1/9/2024 Order#: 20240003859	001513727 3:17:51 PM JLP		
Description	Amount		
Clerk - CEQA Filing Document 20240010 Notice of Exemption	\$50.00		
EIR Processing Fee	\$50.00		
Total Amount Due	\$50.00		
Payments: Check# 755207	\$50.00		
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We Appreciate Your Business Have a Nice Dayl Please keep for your reference