Date Received For Filing Notice of Determination ORIGINAL **TO:** Moffice of Planning and Research FILED For U.S. Mail Street Address AUG 1 6 2021 P.O Box 3044 1400 Tenth St. Sacramento, CA 95812-0344 Sacramento, CA 95814 KRISTINE LEE KINGS COUNTY CLERK County Clerk County of Kings Kings County Government Center Hanford, California 93230 FROM: Kings County Community Development Agency Kings County Government Center Hanford, CA 93230 Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public SUBJECT: Resources Code. State Clearinghouse Number (if submitted to State Clearinghouse): 2021070013 Project Title: Conditional Use Permit No. 19-09 (Sac Wireless – Verizon) Project Location: 9324 13 1/2 Ave, Hanford, Assessor's Parcel Number 009-070-040 Project Description: The applicant proposes to establish a new 100-foot monopole telecommunications facility with 4-foot microwave antennas at 75-feet, nine 8-foot panel antennas at 96-feet and a standby generator with a 96 gallon diesel tank all within a 25-foot by 25-foot leased area fenced by an 8 foot-high chain link fence with

Applicant Name, Address, & Phone Number: Philip Decker, Sac Wireless (on behalf of Verizon), 8880

This is to advise that the <u>Kings County Planning Commission</u> (\(\subseteq \text{Lead Agency or } \subseteq \text{Responsible Agency)}\) has approved the above described project on August 2, 2021 and has made the following determinations regarding

A Negative Declaration was prepared for this project pursuant to the provisions of CEQA. Mitigation measures [X] were [X] were not] made a condition of the approval of the project.

This is to certify that the final EIR with comments and responses and record of project approval, or the Negative

A mitigation reporting or monitoring plan [was was not] adopted for this project. A Statement of Overriding Considerations [was was not] adopted for this project.

An Environmental Impact Report was prepared for this project pursuant to the provision of CEQA.

The project [will will not] have a significant effect on the environment.

Findings [were not] made pursuant to the provisions of CEQA.

Cal Center Drive, Suite 170, Sacramento, CA, 95826 (626) 482-9379

slats and barbed wire.

the above described project:

1.

2.

3. 4.

5.

6.

Receipt of Fees County of Kings

Ref Number:

19-0090

Project Address: **Project Description:** 9324 13 1/2 AVE

100 ft Communications Tower

Applicant Name:

Received From:

SAC Wireless LLC

Project #:

CUP-19-009

Project Name:

CUP-19-009

Received By:

DESCRIPTION	DEPT	FUND	ACCT#	AMOUNT PAID	PAID DATE	
		10110				
DFG CLERK FEE (\$50.00)	157200		87138	50.00	11/27/2019	1
DFG ENV DOC FILING FEE		600055	51111	2,354.75	11/27/2019	3
ENVIRONMENTAL REVIEW 2	270000		87096	3,430.00	11/27/2019	2
FIRE - DEVELOPEMENT FEE	241000		87103	95.00	11/27/2019	1
PW - DEVELOPEMENT FEE	179000		87103	110.00	11/27/2019	1
ZONING FEES 8	270000		82005	4,920.00	11/27/2019	1
				10,959.75		

10,959.75

Parcel #: 009-070-040

Receipt #	Payment Date	Payment Type	<u>Check</u>	Payment Amount
2024755	11/27/2019	CK	98506	5,175.00
			98507	3,430 00
			902812	2,354.75

Date: 08/16/2021 03:31 PM

Receipt Information

Receipt Time: 8/16/2021 3:30:19 PM

Receipt #: 15255

Location: MAIN OFFICE

Department: REAL ESTATE

Device: DESIREE CUEVAS

Effective Date:

User: R048

Customer: SAC WIRELESS LLC

Address1: 540 W MADISON ST, 9TH FLOOR

Address2:

City: CHICAGO

State: IL

Zip: 60661

Phone: 8479441600

Email Address:

Remarks:

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00

Check Total: \$140.50

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

Revenue Information

Seq# No Fee Ν

Voucher

Reference #

Transaction Type

Pages

Amount

SubSystem Id

Ν

NA-14802926

Nod

\$140.50

CASHADMIN

Payment Information

Type

Payment ID #

Amount

NSF

CHECK

107664

\$140.50

Revenue Detail Information

GL Seq Seq#

2

Revenue Account # DFW CLERK FILING

Amount

Payment #

Payment Type

Amount Paid Amount Remaining

1 1

\$15.00

CHECK

FEE

DFW

\$125.50

CHECK

ENVIRONMENTAL DOCUMENT FILING

Account Transaction Information

Account #

Revenue #

GL Seq

Amount

Transaction Type

Reference #

Transaction Time

KINGS COUNTY CLERK-RECORDER 1400 W. LACEY BLVD. HANFORD, CA 93230 (559) 582-3211 X2470

Receipt Time:

08/16/2021 03:30:19 PM

Receipt #:

15255

Issued To:

SAC WIRELESS LLC

Documents

#	Туре	# Pages	Quantity	Reference #	Book / Page	Amount
4	NOTICE OF DETERMINATION	1	1	NA-14802926		\$140.50
					Total :	\$140.50

Payments

	#	Туре	Payment #		Amount	NSF
•	1	CHECK	107664		\$140.50	
				Total Payments:	\$140.50	