Date Received For Filing

Notice of Exemption	A REAL OF PARTY OF THE PARTY OF
TO: Office of Planning and Research For U.S. Mail Street Address P.O Box 3044, Room 113 1400 Tenth St. Sacramento, CA 95812-3044 Sacramento, CA 9581 County Clerk County of Kings Kings County Government Center Hanford, California 93230	ORIGINAL FILED MAY 2 7 2022 KRISTNELEE KINGS COLLTY CLERK
FROM: Kings County Community Development Agency Kings County Government Center Hanford, CA 93230	
PROJECT TITLE: Site Plan Review No. 22-07 (Del Monte Foods, Inc.)	
PROJECT LOCATION - Specific: 10652 Jackson Ave., Hanford, CA, 93230	
PROJECT LOCATION - City Hanford	PROJECT LOCATION - County: Kings
DESCRIPTION OF PROJECT: The applicant is proposing to to construct a 100' X 83' shade structure for existing water treatment equipment and install a 55,000 lbs boiler incidental to the existing Del Monte Foods processing facility located at 10652 Jackson Ave, Assessor's Parcel Number 028-030-021 & 036.	
NAME OF PUBLIC AGENCY APPROVING PROJECT: Kings County Community Development Agency	
NAME, ADDRESS, OF PERSON OR AGENCY CARRYING OUT PROJECT: Del Monte Foods, Inc., Naveed Khan, 10652 Jackson Ave, Hanford, CA, 93230	
EXEMPT STATUS: (check one)	
REASONS WHY PROJECT IS EXEMPT: <u>Section 4.G.1.</u> of the <i>Kings County Local Guidelines to Implement CEQA</i> lists Site Plan Review as a Ministerial Project pursuant to <u>Section 15268</u> of the <i>Guidelines for California Environmental Quality Act</i> .	
CONTACT PERSON: Noelle Tomlinson	TELEPHONE NUMBER: (559) 852-2697 Signature: Noelle Tomlinson

Title: Planner
Date: 5 | 27 | 2022

Date: 05/27/2022 01:45 PM

Receipt Information

Receipt Time: 5/27/2022 1:43:30 PM

Receipt #: 9775

Location: MAIN OFFICE

Department: REAL ESTATE

Device: DESIREE CUEVAS

Effective Date:

User: R048

Customer: DEL MONTE FOODS, INC.

Address1: 10652 JACKSON AVE

Address2:

City: HANFORD

State: CA

Zip: 93230

Phone: 5598522697

Email Address:

Remarks: SITE PLAN REVIEW NO. 22-07 (DEL MONTE FOODS, INC.)

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00 VoucherTotal: \$0.00 Check Total: \$0.00

Escrow Total: \$0.00

Credit Card Total: \$65.00

Legalease Total: \$0.00

Revenue Information

Seq#

No Fee Voucher Reference #

Transaction Type

Pages Amount SubSystem Id

NA-15120496

Noe

\$65.00

CASHADMIN

Payment Information

#

Type

Payment ID #

Amount

NSF

CREDIT/DEBIT CARD

6B37

\$65.00

Revenue Detail Information

GL Seq

1

Revenue Account # DFW CLERK FILING

Amount

Payment #

Payment Type

Amount Paid Amount Remaining

FEE

\$65.00 CREDIT/DEBIT CARD

Account Transaction Information

Account #

Revenue #

GL Seq

Amount

Transaction Type

Reference #

Transaction Time