Notice of Exemption 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 95814 JUL 1 3 2022 County Clerk County of Kings KRISTINELEE Kings County Government Center KINGS COUNTY CLERK Hanford, California 93230 FROM: Kings County Community Development Agency Kings County Government Center Hanford, CA 93230 PROJECT TITLE: Site Plan Review No. 22-02 (Ramirez) PROJECT APPLICANT: Catarino Ramirez, 7266 Lacey Blvd., Hanford, CA 93230 PROJECT LOCATION - Specific: 7266 Lacey Blvd. **PROJECT LOCATION - City PROJECT LOCATION - County:** Hanford Kings DESCRIPTION OF PROJECT: The applicant is proposing to establish a farm equipment service and repair shop in an existing 50' x 100' shop building located at 7266 Lacey Blvd., Hanford, Assessor's Parcel Number 014-260-043. NAME OF PUBLIC AGENCY APPROVING PROJECT: Kings County Community Development Agency NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: Catarino Ramirez, 7266 Lacey Blvd., Hanford, CA 93230 **EXEMPT STATUS: (check one)** Ministerial (Section 21080(b)(1); 15268); Declared Emergency (Section 21080(b)(4); 15269(a)); Emergency Project (Section 21080(b)(4); 15269(b)(c)); Categorical Exemption. State type and section number: Statutory Exemptions. State code number: REASONS WHY PROJECT IS EXEMPT: Section 4.G.1. of the Kings County Local Guidelines to Implement CEQA lists Site Plan Review as a Ministerial Project pursuant to Section 15268 of the Guidelines for California Environmental Quality Act. CONTACT PERSON: TELEPHONE NUMBER: Noelle Tomlinson (559) 852-2697

Signature: Noelle Tomlinson

Title: Planner Date: 7/13/2022

Date: 07/13/2022 09:36 AM

Receipt Information

Receipt Time: 7/13/2022 9:33:55 AM

Receipt #: 12524

Location: MAIN OFFICE

Department: REAL ESTATE

Device: MEGAN TEJEDA

Effective Date:

User: R063

Customer: RAMIREZ SERVICE & REPAIR INC

Address1: 7266 LACEY BLVD

Address2:

City: HANFORD

State: CA

Zip: 93230

Cash Total: \$0.00

Phone: 5593808124

Email Address:

Remarks: SITE PLAN REVIEW NO. 22-02

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Check Total: \$65.00

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

Revenue Information

Seq#

No Fee

Voucher Reference # Transaction Type

Pages

Amount

SubSystem Id

1 N

N

NA-15162438

Noe

\$65.00

CASHADMIN

Payment Information

#

Type

Payment ID #

Amount

NSF

CHECK

10266

\$65.00

Revenue Detail Information

Seg # GL Seg

Revenue Account #

Amount \$65.00

Payment # Payment Type

Amount Paid Amount Remaining

1

DFW CLERK FILING FEE

CHECK

Account Transaction Information

Account #

Revenue #

GL Seq

Amount

Transaction Type

Reference #

Transaction Time