| Notice of Exemption | | |
|---|--|---|
| TO: Office of Planning and Research For U.S. Mail P.O Box 3044, Room 113 Sacramento, CA 95812-3044 County Clerk | Street Address 1400 Tenth St. Sacramento, CA 95814 | ORIGINAL FILED FEB 2 3 2023 KRISTINE LEE |
| County of Kings Kings County Government Cent Hanford, California 93230 | er | KINGS COUNTY CLERK Sexploying |
| FROM: Kings County Community Deve Kings County Government Cent Hanford, CA 93230 | | |
| PROJECT TITLE: Site Plan Review No. 22-20 (Simas) | | |
| PROJECT APPLICANT: Kyle Simas, 8557 20 ½ Avenue, Lemoore, (559) 707-4243 | CA 93245 | |
| PROJECT LOCATION - Specific: 8549 20 ½. Avenue | | |
| PROJECT LOCATION - City Lemoore | PROJ. Kings | ECT LOCATION - County: |
| | f the occupant(s) of the primary s | ry second dwelling unit for persons 62 years of age or ingle-family dwelling unit on the parcel. The project site 14-212-017. |
| NAME OF PUBLIC AGENCY APPROX Kings County Community Development Ag | | |
| NAME OF PERSON OR AGENCY CAR Kyle Simas | RRYING OUT PROJECT: | |
| Emergency Project (Section Categorical Exemption. S | ction 21080(b)(4); 15269(a)); on 21080(b)(4); 15269(b)(c)); state type and section number: | |
| REASONS WHY PROJECT IS EXEMP Section 4.G.1. of the Kings County Local G Section 15268 of the Guidelines for Califor | uidelines to Implement CEQA lis | s Site Plan Review as a Ministerial Project pursuant to |
| CONTACT PERSON: Victor Hernandez | | PHONE NUMBER: 352- 2685 |

Signature: Victor Hernandez
Title: Planner

Date: 2/23/2023

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

Receipt Time:

02/23/2023 09:28:03 AM

Receipt #:

3282

Issued To:

KYLE SIMAS

Documents

| # | Туре | # Pages | Quantity | Reference # | Book / Page | Amount |
|---|---------------------|---------|----------|-------------|-------------|---------|
| 1 | NOTICE OF EXEMPTION | 1 | 1 | NA-15347209 | | \$65.00 |
| | | | | | Total : | \$65.00 |

Payments

| # | Туре | Payment # | | Amount | NSF |
|---|-------|-----------|-----------------|---------|-----|
| 1 | CHECK | 131 | | \$65.00 | * |
| | | | Total Payments: | \$65.00 | |