

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Imperial
940 Main Street
El Centro, CA 92243

From: (Public Agency): Imperial County Planning & Dev.
801 Main Street
El Centro, CA 92243



20148EIR021

(Address)

FILED
IMPERIAL COUNTY, CALIFORNIA

MAR 1 X 2014

Project Title: Rain For Rent

Project Applicant: Rain For Rent of Arizona, Inc.

CHUCK STOREY
COUNTY CLERK

BY [Signature] DEPUTY

Project Location - Specific:
3397 Hwy 86, in an unincorporated area of the County of Imperial, California; Assessors Parcel Number
040-320-018; N 300 FT OF NE1/4 TR 92 T14S R13/14E.

Project Location - City: N/A Project Location - County: Imperial

Description of Nature, Purpose and Beneficiaries of Project:
Rain For Rent of Arizona, Inc. has applied for a building permit (#55614) for a proposed 4,600 square foot
equipment rental facility and office to add to an existing equipment rental business. Of the total proposed
square footage, the equipment rental facility will be 4,000 square feet and the office will 600 feet.

Name of Public Agency Approving Project: Imperial County Planning & Development Services Department

Name of Person or Agency Carrying Out Project: Duggins Construction Inc.

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
Declared Emergency (Sec. 21080(b)(3); 15269(a));
Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
Categorical Exemption. State type and section number:
Statutory Exemptions. State code number: 15268 (a)

Reasons why project is exempt:
The project is exempt because it a ministerial project (building permit), which is exempt from the requirements
of CEQA. Building Permit #55614.

Lead Agency
Contact Person: Jim Minnick, Interim Director Area Code/Telephone/Extension: 760-482-4236

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: [Signature] Date: 03/07/2014 Title: ICPDS Interim Director

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:

POSTED

MAR 11 2014

IMPERIAL COUNTY
CLERK-RECORDER
CALIFORNIA

2014 ENVIRONMENTAL FILING FEE CASH RECEIPT

Receipt #
2014 130 21
State Clearing House # (If Applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY		DATE	
Imperial County Planning & Dev.		3/11/2014	
COUNTY / STATE AGENCY FILING		DOCUMENT NUMBER	
IMPERIAL CALIFORNIA		20148EIR0	21
PROJECT TITLE			
Rain for Rent			
PROJECT APPLICANT NAME		PHONE NUMBER	
Imperial County Planning & Dev./ Rain for Rent of Arizona, Inc.		760-482-4236	
PROJECT APPLICANT ADDRESS		CITY	STATE ZIP CODE
801 Main Street		El Centro	CA 92243

PROJECT APPLICANT (Check appropriate box):


- Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

- | | | |
|---|------------|-----------------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$3,029.75 | \$ _____ |
| <input type="checkbox"/> Negative Declaration (ND) (MND) | \$2,181.25 | \$ _____ |
| <input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only) | \$850.00 | \$ _____ |
| <input type="checkbox"/> Projects Subject to Certified Regulatory Programs (CRP) | \$1,030.25 | \$ _____ |
| County Clerk Processing Fee | \$62.00 | \$ <u>62.00</u> |
- Project that is exempt from fees
- Notice of Exemption
- CDFW No Effect Determination (From Attached)
- Other _____

PAYMENT METHOD

- Cash
 Credit
 Check
 122515
 Other
 \$ 62.00

SIGNATURE	TITLE
Cathy Ceja 	Deputy

CHUCK STOREY
COUNTY CLERK/RECORDER
940 MAIN STREET, SUITE 202
EL CENTRO, CA, 92243
(760) 482-4272

Cashier CathyCeja
Register RI-TS5

Public

Receipt # F2014004991

Date / Time 3/11/14 3:33 pm

Description	Fee
Statutorily Exemption	
Document	\$62.00
Time Recorded: 3:33 pm	
Recording Fee:	\$62.00
Total Amount Due	\$62.00
Total Paid	
Check	\$62.00
# 122515	
Amount Due	0.00

Thank You
PLEASE KEEP FOR REFERENCE