## **Notice of Determination**

Appendix D

To:	Office of Planning and Resear	ah	From: Public Agency: Sacramento Municipal Utility					
므	U.S. Mail: Street Address:		Address: 6201 S Street, MS B203					
	P.O. Box 3044	1400 Tenth St., Rm 113	Sacramento, CA 95817					
		Sacramento, CA 95814	Contact: Rob Ferrera					
			Phone: (916) 732-6676					
	County Clerk County of: Sacramento Address: 3636 American River Drive, Suite 110		Lead Agency (if different from above):					
	Sacramento, CA 95864		Address:					
			Contact: Phone:					
	BJECT: Filing of Notice of L sources Code.	Determination in complia	nnce with Section 21108 or 21152 of the Public					
Sta	te Clearinghouse Number (if s	submitted to State Clearin	ghouse): 2023020549					
Pro	ject Title: Station J Bulk Trar	nsmission Substation Proj	ect					
Project Applicant: Sacramento Municipal Utility District								
Project Location (include county): North B St and North 14th St, City of Sacramento, Sacramento Co								
Pro	ject Description:							
wi	h up to six 115/21 Kilovolt (k\	/) transformers, including	ructures and construction of a new substation up to 9 miles of overhead and underground rby existing SMUD facilities and infrastructure.					
This is to advise that the Sacramento Municipal Utility District has approved the above (Lead Agency or Responsible Agency)								
	(date		e following determinations regarding the above					
des	scribed project.							
2. [ 3. N 4. A 5. A	☐ A Negative Declaration was Mitigation measures [■ were A mitigation reporting or monit	Report was prepared for the sprepared for this project were not] made a concring plan [ was	is project pursuant to the provisions of CEQA. pursuant to the provisions of CEQA. dition of the approval of the project. s not] adopted for this project. as not] adopted for this project.					
neg	s is to certify that the final EIR pative Declaration, is available https://www.smud.org/stationj		onses and record of project approval, or the					
Sig	nature (Public Agency):	After a	Title: Environmental Specialist					
	re: 3/20/2025		ENDORSED SACRAMENTO COUNTY					
	hority cited: Sections 21083, l ference Section 21000-21174		MAR 2 1 2025 Revised 2011					

DONNA ALLRED, CLERK/RECORDER BY\_\_\_\_\_\_DEPUTY

DFW 753.5a (REV. 01/01/25) Previously DFG 753.5a		Print	Start	Over Save	
		RECEIPT	IUMBER:		
		34 — 0	3/21/2025	— 110	
		1		SE NUMBER (If applicable)	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.		202302	20549		
	LEADAGENCY EMAIL		DATE		
SACRAMENTO MUNICIPAL UTILITY DISTRICT			03/2	1/2025	
COUNTY/STATE AGENCY OF FILING			1	MENT NUMBER	
Sacramento			2025	5-0119	
PROJECT TITLE					
STATION J BULK TRANSMISSION SUBSTATI	ON PROJECT				
PROJECT APPLICANT NAME	PROJECT APPLICANT I	EMAIL		NUMBER	
SACRAMENTO MUNICIPAL UTILITY DISTRICT			(916)	732-6676	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP COI	DE	
6201 S STREET, MS B203	SACRAMENTO	CA	9581	7	
PROJECT APPLICANT (Check appropriate box)	1				
Local Public Agency School District	Other Special District	Stat	te Agency	Private Entity	
CHECK APPLICABLE FEES:			_	4,123.50	
Environmental Impact Report (EIR)		\$4,123.50	\$		
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,968.75	\$		
☐ Certified Regulatory Program (CRP) document - payment due di	rectly to CDFVV	\$1,401.75	\$	0.00	
☐ Exempt from fee					
☐ Notice of Exemption (attach)					
CDFW No Effect Determination (attach)					
Fee previously paid (attach previously issued cash receipt copy)					
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.00	\$	0.00	
County documentary handling fee \$				50.00	
☐ Other			\$	0.00	
PAYMENT METHOD:				= -	
☐ Cash ☐ Credit ☑ Check ☐ Other	TOTAL	RECEIVED	\$	4,173.50	
SIGNATURE AGENC	CY OF FILING PRINTED I	NAME AND TIT	LE		
X Ugalva Sacra					
Sacramento County Clerk/Recorder-MONICA GALVAN-SIDHU-Deputy Clerk					

## Sacramento County Donna Allred, Clerk/Recorder (916) 874-6334

Receipt#: 3/21/2025 Order#: 20250041016	001715226 9:16:34 AM MGS			
Description	Amount			
Clerk - CEQA Filing Document 20250119 NOD - w/EIR Attached	\$4,173.50			
NOD - EIR Filed	\$4,173.50			
Total Amount Due	\$4,173.50			
Payments: Check# 00001129493	\$4,173.50			

We Appreciate Your Business Have a Nice Day! Please keep for your reference