

SAN DIEGO COUNTY CLERK CEQA FILING COVER SHEET

FILED May 24, 2023 03:52 PM JORDAN Z. MARKS SAN DIEGO COUNTY CLERK File # 2023-000414 State Receipt # 37052420230373 Document # 2023-NOD-63

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk
TYPE OR PRINT CLEARLY
Project Title

# CLAIREMONT MESA WEST IMPROVEMENTS 1

#### **Check Document being Filed:**

Environmental Impact Report (EIR)

Mitigated Negative Declaration (MND) or Negative Declaration (ND)

) Notice of Exemption (NOE)

) Other (Please fill in type):

	E OF THE SAN DIEGO
COUNTY CLERK ON M	ay 24, 2023
Posted May 24, 2023	Removed Jon 2 5 2023
Returned to agency on	JUN 2 3 2023
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Filing fees are due at the time a Notice of Determination/Exemption is filed with our office.For more information on filing fees and No Effect Determinations, please refer to California Code of Regulations, Title 14, section 753.5.

#### NOTICE OF DETERMINATION SUBSEQUENT ACTION

(Choose one)

101100		
TO:	<u>    X                                </u>	Recorder/County Clerk
		P.O. Box 1750, MS A33
		1600 Pacific Hwy, Room 260
		San Diego, CA 92101-2422
		Office of Planning and Research

FROM: City of San Diego Development Services Department 1222 First Avenue, MS 501 San Diego, CA 92101

PROJECT NUMBER: 703356

STATE CLEARINGHOUSE NUMBER: 2011091045

PROJECT TITLE: Clairemont Mesa West Improvements 1

1400 Tenth Street, Room 121 Sacramento, CA 95814

**DESCRIPTION OF PREVIOUS ACTION:** The City of San Diego previously prepared a Mitigated Negative Declaration for the Citywide Pipeline project (Project No. 255100). The Mitigated Negative Declaration was certified by the City of San Diego City Council on November 30, 2011, Resolution No. 30712.

**DESCRIPTION OF SUBSEQUENT ACTION:** City of San Diego Development Services Department approval of Addendum to Mitigated Negative Declaration No. 255100 in association with a Public Project Assessment for Clairemont Mesa West Improvement 1.

**PROJECT LOCATION:** The project is located within the Clairemont Mesa Community Planning Area (Council District 6). The project is primarily located within the following rights-of-way: Mt. Ariane Drive, Mt. Ariane Court, Mt. Ariane Terrace, Mt. Burnham Drive, Mt. Burnham Court, Mt. Burnham Place, Via Carancho, Via Benito, existing public utility easements, and open space managed by the City's Parks and Recreation Department.

#### **PROJECT DESCRIPTION:**

**WATER IMPROVEMENTS:** The project will replace-in-place approximately 339 linear feet (LF) (0.06 mile) of existing 4and 6-inch diameter asbestos cement (AC) water mains by open trench method within the same trench alignment at the same depth with 8-inch diameter polyvinyl chloride (PVC) water mains. The project will include all associated water service, fire hydrants, valves, water meters, and other appurtenances.

**SEWER IMPROVEMENTS:** The project will replace-in-place approximately 1,048 LF (0.20 mile) of existing 8-inch diameter vitrified clay (VC) and PVC sewer mains by open trench method within the same trench alignment at a greater depth with 8-inch diameter PVC sewer mains, and 1,586 LF (0.30 mile) by open trench within the same trench at same or shallower depth with 8-inch diameter PVC sewer mains; install approximately 3,414 LF (0.70 mile) of new 8- and 10-inch diameter PVC sewer mains in new alignments by open trench at depths ranging from 9 to 14 feet; rehabilitate approximately 1,362 LF (0.26 mile) of 8-inch diameter VC sewer mains; and abandon approximately 3,411 LF (0.70 mile) of existing 8-inch diameter VC and PVC sewer mains. The project will include associated sewer laterals, manholes, and other appurtenances.

The project will also repave areas directly impacted by project construction and replace curb ramps for compliance with the Americans with Disabilities Act. Construction staging areas will occur within the public right-of-way.

**PROJECT APPLICANT:** Hossai Sherzai, Associate Engineer, City of San Diego, Engineering & Capital Projects, 525 B Street, Suite 750, MS 908A, San Diego, CA 92101. Phone (619) 533-3412

This is to advise that the City of San Diego on <u>5/23/23</u> approved the above-described project and made the following determinations:

1. The project in its approved form 🗌 will, 🛛 will not, have a significant effect on the environment.

- 2. An Environmental Impact Report was prepared for this project and certified pursuant to the provisions of CEQA.
  - A (Mitigated) Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
  - An Addendum to Mitigated Negative Declaration No. 255100 was prepared for this project pursuant to the provisions of CEQA.

Record of project approval may be examined at the address above.

- 3. Mitigation measures ⊠ were, □\_ were not, made a condition of the approval of the project; and a mitigation, monitoring and reporting program ⊠ was, □\_was not, adopted for the project.
- 4. (EIR only) Findings 🗌 were, 🗋 were not, made pursuant to CEQA Guidelines Section 15091.
- 5. (EIR only) A Statement of Overriding Considerations 🗌 was, 🗌 was not, adopted for this project.

It is hereby certified that the final environmental report, including comments and responses, is available to the general public at the office of the Development Services Department, 1222 First Avenue, San Diego, CA 92101.

Analyst: Jeff Szymanski

Telephone: (619) 446-5324

Filed by:

Jerry Jakubauskas Signature

Senior Planner	,
Title	

[Attach Copy of Check, Proof of CDFG Payment, "de Minimis" Certificate, or No Effect Form] Reference: California Public Resources Code, Sections 21108 and 21152.

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Slate of California-The Resources Agency			
DEPARTMENT OF FISH AND GAME 2011 ENVIRONMENTAL FILING FE	E CASH RECEIPT	RECEIPT#	
		SD2011 1000	
		******	HOUSE # (IT applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARK		2011091045	
LEADAGENCY			DATE
CITY OF SAN DIEGO			11-21-2011
COUNTY/STATE AGENCY OF FILING SAN DIEGO			DOCUMENTNUMBER *20110217*
PROJECT TITLE		<u> </u>	
CITYWIDE PIPELINE PROJECTS - 2011			, 
PROJECTAPPLICANTNAME		- ·	PHONE NUMBER 619-533-7531
CITY OF SAN DIEGO, PUBLIC WORKS DEPARTMENT PROJECTAPPLICANTADDRESS	CITY	STATE	ZIPCODE
600 B STREET, MS 908A	SAN DIEGO	CA	92101
PROJECT APPLICANT (Check appropriate box):			· · · · · · · · · · · · · · · · · · ·
Local Public Agency C School District	Other Special District	State Agency	Private Entity
CHECK APPLICABLE FEES:			
Environmental Impact Report		\$2,839,25	6
Negative Declaration		\$2,044.00	\$2,044.00
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Projects Subject to Certified Regulatory Programs		\$965.50	\$60.00
County Administrative Fee		\$50.00	,
Project that is exempt from fees	•	. <b>.</b>	
Notice of Exemption			
DFG No Effect Determination (Form Attached)			
Other		3	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PAYMENT METHOD:		· .	
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ORIGINAL - PROJECT APPLICANT COPY - DFG/AS	ið cofy-leadagency	COPY - COUNT	Y CLERK FG 753.6a (Rev. 7K)B)

#### OFFICE OF THE CITY CLERK 2<sup>ND</sup> FLOOR CITY ADMINISTRATION BUILDING 202 "C" STREET, MS 2A SAN DIEGO, CA 92101 TELEPHONE: 619-533-4021

DATE: November 18, 2011

COUNTY CLERK 1600 PACIFIC HIGHWAY SAN DIEGO, CA 92101

CHECK ONE:

CERTIFICATE OF FEE EXEMPTION: SEE ATTACHED

X\_DESCRIPTION/AMOUNT OF CHECK: \$2,094.00/0001152797

PROJECT NUMBER: 255100/Citywide Pipeline Projects - 2011

**PROJECT DESCRIPTION:** For replacement, rehabilitation, relocation, point repair, new trenching, trenchless construction and abandonment of water and/or sewer pipeline alignments.

CONTACT NAME AND NUMBER: City of San Diego, Public Works Department/Engineering and Capital Projects 600 B Street, MS 908A, San Diego, Ca 92101-Allison Sherwood, Senior Planner (619) 533-7531

PROJECT APPLICANT: City of San Diego, Public Works Department/Engineering and Capital Projects

**RESOLUTION NUMBER: R-307122** 

ITEM AND COUNCIL DATE: Item 101b of 11/15/11 -- Pipeline Replacement

FILE LOCATION: Meet

#### ELIZABETH S. MALAND, City Clerk

By: Peggy Rogers, Deputy City Clerk

Received by:

BY

Date:

FILED Ernest J Dronenburg, Jr., Record or County Clock

NOV 212011

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#### NOTICE OF DETERMINATION

# 110217

P.O. Box 1750, MS A33 1600 Pacific Hwy, Room 260	FROM: City of San Diego Development Services Department 1222 First Avenue, MS 501 月 月 几 置 回
San Diego, CA 92101-2422	San Diego, CA 92101 Isnest J Dronenburg, Jr., Recorder County Clerk
X Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814	NOV 21 2011 By L. Kesian
Project Number: 255100	State Clearinghouse Number: 2011091045
Permit Number: <u>N/A</u> Project Title: <u>CITYWIDE PIPELINE PROJECTS - 2011</u>	

Project Location: Pipeline projects would be located in any community planning area within the City of San Diego.

Project Description: COUNCIL APPROVAL to allow for the replacement, rehabilitation, relocation, point repair, new trenching, trenchless construction, and abandonment of water and/or sewer pipeline alignments and associated improvements such as curb ramps, sewer lateral connections, water service connections, manholes, new pavement/slurry, the removal and/or replacement of street trees and the removal and/or replacement of street lights. This environmental document covers the analysis for four (4) near-term pipeline projects (Harbor Drive Pipeline, Water Group 949, Water Group 914, and Sewer/Water Group 732), as well as any subsequent future pipeline projects. The construction footprint for a typical pipeline project, including staging areas and other areas (such as access) would be located within the City of San Diego Public Right-of-Way (PROW) and/or within public easements and may include planned pipeline construction within private easements from the PROW to the service connection. A signed agreement between the City and the property owner would be required for work conducted on private property. Project types that would be included in the analysis contained herein would consist of sewer and water group jobs, trunk sewers, large diameter water pipeline projects, new and/or replacement manholes, new/or replacement fire hydrants, and other necessary appurtenances. All associated equipment would be staged within the existing PROW adjacent to the work areas. The near-term and future projects covered in the document would not impact *Sensitive Biological Resources or Environmentally Sensitive Lands (ESL)* as defined in the Land Development Code and would not encroach into the City's Multi-Habitat Planning Area (MHPA).

Project Applicant: <u>City of San Diego. Public Works Department/Engineering and Capital Projects, 600 B. Street, MS 908A.</u> San Diego, CA. 92101. Contact: Allison Sherwood, Senior Planner, 619-533-7531 and the Public Utilities Department – Water and Wastewater Division, 9192 Topaz Way, MS 901A. San Diego, CA 92123. Contact: Dirk Smith, Project Assistant, 858-614-5722.

This is to advise that the City of San Diego City Council on described project and made the following determinations;

approved the above

1. The project in its approved form will not have a significant effect on the environment,

2. A Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.

Record of project approval may be examined at the address above.

3. Mitigation measures were made a condition of the approval of the project.

It is hereby certified that the final environmental report, including comments and responses, is available to the general public at the office of the Entitlements Division, Fifth Floor, Development Services Department, 1222 First Avenue, San Diego, CA 92101.

Analyst: Myra Herrmann, Senior Planner

Telephone: Filed by:

307122

Reference: California Public Resources Code, Sections 21108 and 21152.



# Ernest J. Dronenburg, Jr.

# COUNTY OF SAN DIEGO ASSESSOR/RECORDER/COUNTY CLERK



ASSESSOR'S OFFICE 1600 Pacific Highway, Suite 103 San Diego, CA 92101-2480 Tel. (619) 236-3771 \* Fax (619) 557-4056

www.sdarcc.com

**RECORDER/COUNTY CLERK'S OFFICE** 1600 Pacific Highway, Suite 260 P.O. Box 121750 \* San Diego, CA 92112-1750 Tel. (619)237-0502 \* Fax (619)557-4155

#### Transaction #: 260895720111121 Deputy: LKESIAN Location: COUNTY ADMINISTRATION BUILDING 21-Nov-2011 13:46

FEES:

2,044.00 Qty of 1 Fish & Game Neg Dec (1800) for Ref# NOD: 217 Qty of 1 Fish and Game Filing Fee 50.00

2,094.00 TOTAL DUE

PAYMENTS:

2,094.00 Check

2,094.00 TENDERED

#### SERVICES AVAILABLE AT OFFICE LOCATIONS

- \* Tax Bill Address Changes
- Records and Certified Copies:
- Birth/ Marriage/ Death/ Real Estate Fictitious Business Names (DBAs)
- Marriage Licenses and Ceremonies
- Assessor Parcel Maps Property Ownership
- Property Records
- **Property Values**
- **Document Recordings**

#### SERVICES AVAILABLE ON-LINE AT www.sdarcc.com

- \* Forms and Applications
- Frequently Asked Questions (FAQs)
- Grantor/ Grantee Index
- Fictitious Business Names Index (DBAs)
- **Property Sales** 
  - **On-Line** Purchases Assessor Parcel Maps Property Characteristics Recorded Documents

#### ADOPTED ON JANUARY 9, 2023

#### A RESOLUTION OF THE CITY OF SAN DIEGO ADOPTING

#### **CLAIREMONT MESA WEST IMPROVEMENTS PROJECT**

#### ADDENDUM NO. 703356 TO MITIGATED NEGATIVE DECLARTION NO. 255100/SCH NO.

#### 2011091045 AND MITIGATION MONITORING AND REPORTING PROGRAM

WHEREAS, on August 24, 2011, the City of San Diego Engineering and Capital Projects Department submitted an application to the Development Services Department for the Citywide Pipeline Project; and

WHEREAS, on November 30, 2011 the City Council adopted Resolution No. 307122 adopting Mitigated Negative Declaration (MND) No. 255100/SCH No. 2011091045 for the Citywide Pipeline Project a copy of which is on file in the Development Services Department in accordance with the California Environmental Quality Act of 1970 (CEQA) (Public Resources Code Section 21000 et seq.), as amended, and the State CEQA Guidelines thereto (California Code of Regulations, Title 14, Chapter 3, Section 15000 et seq.); and

WHEREAS, on August 24, 2022 City of San Diego Engineering and Capital Projects Department submitted an application to Development Services Department for the Clairemont Mesa West Improvement project (Project), Project No. 703356 consisting of minor technical changes and additions to the Citywide Pipeline Project No. 255100/SCH No. 2011091045; and

WHEREAS, State CEQA Guidelines section 15164(a) allows a lead agency to prepare an Addendum to a final MND No. 255100/SCH No. 2011091045 if such Addendum meets the requirements of CEQA; and

WHEREAS, the matter was considered without a public hearing by the Deputy Director of the Development Services Department as designated by the City Manager of the City of San Diego on January 9, 2023 and

WHEREAS, the Deputy Director of the Development Services Department considered the issues discussed in Addendum No. 703356 prepared for this Project; NOW THEREFORE,

BE IT RESOLVED, by the Deputy Director of the Development Services Department as follows:

1. That the information contained in the final MND No. 255100/SCH No. 2011091045 along with the Addendum thereto has been reviewed and considered by the Deputy Director of the Development Services Department prior to making a decision on the Project.

2. That there are no substantial changes proposed to the Project and no substantial changes with respect to the circumstances under which the Project is to be undertaken that would require major revisions in the MND for the Project.

3. That no new information of substantial importance has become available showing that the Project would have any significant effects not discussed previously in the MND or that any significant effects previously examined will be substantially more severe than shown in the MND

4. That no new information of substantial importance has become available showing that mitigation measures or alternatives previously found not to be feasible are in fact feasible which would substantially reduce any significant effects, but that the Project proponents decline to adopt, or that there are any considerably different mitigation measures or alternatives not previously considered which would substantially reduce any significant effects, but that the Project proponents decline to adopt.

5. That pursuant to State CEQA Guidelines Section 15164, only minor technical changes or additions are necessary, and therefore, the Deputy Director of the Development Services Department adopts Addendum to MND No. 255100/SCH No. 2011091045 with respect to the Project, a copy of which is on file in the office of the Development Services Department.

BE IT FURTHER RESOLVED, that pursuant to CEQA Section 21081.6, the Deputy Director of the Development Services Department hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the project as required by the Deputy Director of the Development Services Department in order to mitigate or avoid significant effects on the environment, which is attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that Engineering and Capital Projects Department staff is directed to file a Notice of Determination with the Clerk of the Board of Supervisors for the County of San Diego regarding the Project.

APPROVED: January 9, 2023

By:

Raynard Abalos, Deputy Director Development Services Department

# EXHIBIT A

#### MITIGATION MONITORING AND REPORTING PROGRAM

#### CLAIREMONT MESA WEST IMPROVEMENTS PROJECT

#### PROJECT NO. 703356

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. The City of San Diego Engineering and Capital Projects and the Development Services Department are jointly responsible for ensuring that this program is carried out. All mitigation measures contained in the Addendum No. 703356 to Mitigated Negative Declaration No. 255100/SCH No. 2011091045 are further described below.

#### A. GENERAL REQUIREMENTS – PART I Plan Check Phase (prior to permit issuance)

- 1. Prior to Bid Opening/Bid Award or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD) (plans, specification, details, etc.) to ensure the MMRP requirements have been incorporated. In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of this project are included VERBATIM, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of this project are included VERBATIM, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- 3. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- 5. **SURETY AND COST RECOVERY** The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long-term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

# B. GENERAL REQUIREMENTS – PART II Post Plan Check (After permit issuance/Prior to start of construction)

 PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants:

#### Qualified Archaeologist, Native American Monitor and Paleontological Monitor

Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

#### CONTACT INFORMATION:

- a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division** (858) 627-3200
- b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE** and **MMC at 858-627-3360**
- 2. MMRP COMPLIANCE: This Project, Project Tracking System (PTS) No.703356 and /or Environmental Document No. 703356, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc.

Note: Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.

 OTHER AGENCY REQUIREMENTS: Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

#### None required

4. MONITORING EXHIBITS: All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the LIMIT OF WORK, scope of that discipline's work, and notes indicating when in the

construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

NOTE: Surety and Cost Recovery – When deemed necessary by the Development Services Director or City Manager, additional surety instruments or bonds from the private Permit Holder may be required to ensure the long-term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

6. **OTHER SUBMITTALS AND INSPECTIONS:** The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

DOCUMENT SUBMITTAL/INSPECTION CHECKLIST			
lssue Area	Document Submittal	Associated	
		Inspection/Approvals/Notes	
General	Consultant Qualification	Prior to Preconstruction	
	Letters	Meeting	
General	Consultant Construction	Prior to Preconstruction	
	Monitoring Exhibits	Meeting	
Cultural Resources	Monitoring Report(s)	Archaeological/Historic Site	
(Archaeology)		Observation	
Paleontological Resources	Monitoring Report(s)	Paleontological Observation	
Bond Release	Request for Bond Release	Final MMRP Inspections Prior	
	Letter	to Bond Release Letter	

#### SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

#### **HISTORICAL RESOURCES ARCHAEOLOGICAL**

#### I. Prior to Permit Issuance

- A. Entitlements Plan Check
  - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Archaeological Monitoring and Native American monitoring have been noted on the applicable construction documents through the plan check process.
- B. Letters of Qualification have been submitted to ADD
  - 1. The applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the archaeological monitoring program, as defined in the City of San Diego Historical Resources Guidelines (HRG). If applicable,

individuals involved in the archaeological monitoring program must have completed the 40-hour HAZWOPER training with certification documentation.

- 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the archaeological monitoring of the project meet the qualifications established in the HRG.
- 3. Prior to the start of work, the applicant must obtain written approval from MMC for any personnel changes associated with the monitoring program.

#### II. Prior to Start of Construction

- A. Verification of Records Search
  - 1. The PI shall provide verification to MMC that a site-specific records search (1/4 mile radius) has been completed. Verification includes, but is not limited to a copy of a confirmation letter from South Coastal Information Center, or, if the search was inhouse, a letter of verification from the PI stating that the search was completed.
  - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
  - 3. The PI may submit a detailed letter to MMC requesting a reduction to the ¼ mile radius.
- B. PI Shall Attend Precon Meetings
  - Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Native American consultant/monitor (where Native American resources may be impacted), Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist and Native American Monitor shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Archaeological Monitoring program with the Construction Manager and/or Grading Contractor.
    - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
  - 2. Identify Areas to be Monitored
    - Prior to the start of any work that requires monitoring, the PI shall submit an Archaeological Monitoring Exhibit (AME) (with verification that the AME has been reviewed and approved by the Native American consultant/monitor when Native American resources may be impacted) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of grading/excavation limits.

The AME shall be based on the results of a site-specific records search as well as information regarding existing known soil conditions (native or formation).

- 3. When Monitoring Will Occur
  - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
  - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate site conditions such as depth of excavation and/or site graded to bedrock, etc., which may reduce or increase the potential for

resources to be present.

#### III. During Construction

- A. Monitor(s) Shall be Present During Grading/Excavation/Trenching
  - 1. The Archaeological Monitor shall be present full-time during all soil disturbing and grading/excavation/trenching activities which could result in impacts to archaeological resources as identified on the AME. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the AME.
  - The Native American consultant/monitor shall determine the extent of their presence during soil disturbing and grading/excavation/trenching activities based on the AME and provide that information to the PI and MMC. If prehistoric resources are encountered during the Native American consultant/monitor's absence, work shall stop and the Discovery Notification Process detailed in Section III.B-C and IV.A-D shall commence.
  - 3. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as modern disturbance post-dating the previous grading/trenching activities, presence of fossil formations, or when native soils are encountered that may reduce or increase the potential for resources to be present.
  - 4. The archaeological and Native American consultant/monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (Notification of Monitoring Completion), and in the case of ANY discoveries. The RE shall forward copies to MMC.
- B. Discovery Notification Process
  - In the event of a discovery, the Archaeological Monitor shall direct the contractor to temporarily divert all soil disturbing activities, including but not limited to digging, trenching, excavating or grading activities in the area of discovery and in the area reasonably suspected to overlay adjacent resources and immediately notify the RE or Bl, as appropriate.
  - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
  - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
  - 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.
- C. Determination of Significance
  - 1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.
    - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether

additional mitigation is required.

- b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) which has been reviewed by the Native American consultant/monitor, and obtain written approval from MMC. Impacts to significant resources must be mitigated before ground disturbing activities in the area of discovery will be allowed to resume. Note: If a unique archaeological site
- is also an historical resource as defined in CEQA, then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply.
- c. If the resource is not significant, the PI shall submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.

# IV. Discovery of Human Remains

If human remains are discovered, work shall halt in that area and no soil shall be exported off-site until a determination can be made regarding the provenance of the human remains; and the following procedures as set forth in CEQA Section 15064.5(e), the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) shall be undertaken:

- A. Notification
  - 1. Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS) of the Development Services Department to assist with the discovery notification process.
  - 2. The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.
- B. Isolate discovery site
  - 1. Work shall be directed away from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenance of the remains.
  - 2. The Medical Examiner, in consultation with the PI, will determine the need for a field examination to determine the provenance.
  - 3. If a field examination is not warranted, the Medical Examiner will determine with input from the PI, if the remains are or are most likely to be of Native American origin.
- C. If Human Remains ARE determined to be Native American
  - 1. The Medical Examiner will notify the Native American Heritage Commission (NAHC) within 24 hours. By law, ONLY the Medical Examiner can make this call.
  - 2. NAHC will immediately identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information.
  - 3. The MLD will contact the PI within 24 hours or sooner after the Medical Examiner has completed coordination, to begin the consultation process in accordance with CEQA Section 15064.5(e), the California Public Resources and Health & Safety Codes.
  - 4. The MLD will have 48 hours to make recommendations to the property owner or representative, for the treatment or disposition with proper dignity, of the human remains and associated grave goods.

- 5. Disposition of Native American Human Remains will be determined between the MLD and the PI, and, if:
  - a. The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 48 hours after being granted access to the site, OR;
  - b. The landowner or authorized representative rejects the recommendation of the MLD and mediation in accordance with PRC 5097.94 (k) by the NAHC fails to provide measures acceptable to the landowner, the landowner shall reinter the human remains and items associated with Native American human remains with appropriate dignity on the property in a location not subject to further and future subsurface disturbance, THEN
  - c. To protect these sites, the landowner shall do one or more of the following:
    - (1) Record the site with the NAHC;
    - (2) Record an open space or conservation easement; or

(3) Record a document with the County. The document shall be titled "Notice of Reinterment of Native American Remains" and shall include a legal description of the property, the name of the property owner, and the owner's acknowledged signature, in addition to any other information required by PRC 5097.98. The document shall be indexed as a notice under the name of the owner.

# V. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
  - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
  - 2. The following procedures shall be followed.
    - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, the PI shall record the information on the CSVR and submit to MMC via fax by 8AM of the next business day.

b. Discoveries

All discoveries shall be processed and documented using the existing procedures detailed in Sections III - During Construction, and IV – Discovery of Human Remains. Discovery of human remains shall always be treated as a significant discovery.

- Potentially Significant Discoveries
   If the PI determines that a potentially significant d
  - If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III During Construction and IV-Discovery of Human Remains shall be followed.
- d. The PI shall immediately contact MMC, or by 8AM of the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend work becomes necessary during the course of construction
  - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
  - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

# VI. Post Construction

A. Preparation and Submittal of Draft Monitoring Report

- 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Historical Resources Guidelines (Appendix C/D) which describes the results, analysis, and conclusions of all phases of the Archaeological Monitoring Program (with appropriate graphics) to MMC for review and approval within 90 days following the completion of monitoring. It should be noted that if the PI is unable to submit the Draft Monitoring Report within the allotted 90-day timeframe resulting from delays with analysis, special study results or other complex issues, a schedule shall be submitted to MMC establishing agreed due dates and the provision for submittal of monthly status reports until this measure can be met.
  - a. For significant archaeological resources encountered during monitoring, the Archaeological Data Recovery Program shall be included in the Draft Monitoring Report.
  - b. Recording Sites with State of California Department of Parks and Recreation The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Monitoring Report.
- 2. MMC shall return the Draft Monitoring Report to the PI for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Artifacts
  - 1. The PI shall be responsible for ensuring that all cultural remains collected are cleaned and catalogued
  - 2. The PI shall be responsible for ensuring that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.
  - 3. The cost for curation is the responsibility of the property owner.
- C. Curation of artifacts: Accession Agreement and Acceptance Verification
  - 1. The PI shall be responsible for ensuring that all artifacts associated with the survey, testing and/or data recovery for this project are permanently curated with an appropriate institution. This shall be completed in consultation with MMC and the Native American representative, as applicable.
  - 2. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
  - 3. When applicable to the situation, the PI shall include written verification from the Native American consultant/monitor indicating that Native American resources were treated in accordance with state law and/or applicable agreements. If the resources were reinterred, verification shall be provided to show what protective measures

were taken to ensure no further disturbance occurs in accordance with Section IV – Discovery of Human Remains, Subsection 5.

- D. Final Monitoring Report(s)
  - 1. The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI as appropriate, and one copy to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
  - 2. The RE shall, in no case, issue the Notice of Completion and/or release of the Performance Bond for grading until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

#### PALEONTOLOGICAL RESOURCES

#### 1. Prior to Permit Issuance or Bid Opening/Bid Award

- A. Entitlements Plan Check
  - 1. Prior to permit issuance or Bid Opening/Bid Award, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
- B. Letters of Qualification have been submitted to ADD
  - 1. Prior to Bid Award, the applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the paleontological monitoring program, as defined in the City of San Diego Paleontology Guidelines.
  - 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the paleontological monitoring of the project.
  - 3. Prior to the start of work, the applicant shall obtain approval from MMC for any personnel changes associated with the monitoring program.

# II. Prior to Start of Construction

- A. Verification of Records Search
  - 1. The PI shall provide verification to MMC that a site specific records search has been completed. Verification includes, but is not limited to a copy of a confirmation letter from San Diego Natural History Museum, other institution or, if the search was inhouse, a letter of verification from the PI stating that the search was completed.
  - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
- B. PI Shall Attend Precon Meetings
  - Prior to beginning any work that requires monitoring, the Applicant shall arrange a Precon Meeting that shall include the PI, Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified paleontologist shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Paleontological Monitoring program with the Construction Manager and/or Grading Contractor.
    - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to

the start of any work that requires monitoring.

- 2. Acknowledgement of Responsibility for Curation (CIP or Other Public Projects) The applicant shall submit a letter to MMC acknowledging their responsibility for the cost of curation associated with all phases of the paleontological monitoring program.
- 3. Identify Areas to be Monitored
  - a. Prior to the start of any work that requires monitoring, the PI shall submit a Paleontological Monitoring Exhibit (PME) based on the appropriate construction documents (reduced to 11x17) to MMC for approval identifying the areas to be monitored including the delineation of grading/excavation limits. Monitoring shall begin at depths below 10 feet from existing grade or as determined by the PI in consultation with MMC. The determination shall be based on site specific records search data which supports monitoring at depths less than ten feet.
  - b. The PME shall be based on the results of a site specific records search as well as information regarding existing known soil conditions (native or formation).
  - c. MMC shall notify the PI that the PME has been approved.
- 4. When Monitoring Will Occur
  - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
  - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as depth of excavation and/or site graded to bedrock, presence or absence of fossil resources, etc., which may reduce or increase the potential for resources to be present.
- 5. Approval of PME and Construction Schedule After approval of the PME by MMC, the PI shall submit to MMC written authorization of the PME and Construction Schedule from the CM.

# III. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
  - The monitor shall be present full-time during grading/excavation/trenching activities including, but not limited to mainline, laterals, jacking and receiving pits, services and all other appurtenances associated with underground utilities as identified on the PME that could result in impacts to formations with high and/or moderate resource sensitivity. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the PME.
  - 2. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as trenching activities that do not encounter formational soils as previously assumed, and/or when unique/unusual fossils are encountered, which may reduce or increase the potential for resources to be present.
  - 3. The monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (**Notification of Monitoring Completion**), and in the case of

ANY discoveries. The RE shall forward copies to MMC.

- B. Discovery Notification Process
  - 1. In the event of a discovery, the Paleontological Monitor shall direct the contractor to temporarily divert trenching activities in the area of discovery and immediately notify the RE or Bl, as appropriate.
  - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
  - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- C. Determination of Significance
  - 1. The PI shall evaluate the significance of the resource.
    - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required. The determination of significance for fossil discoveries shall be at the discretion of the PI.
    - b. If the resource is significant, the PI shall submit a Paleontological Recovery Program (PRP) and obtain written approval of the program from MMC, MC and/or RE. PRP and any mitigation must be approved by MMC, RE and/or CM before ground disturbing activities in the area of discovery will be allowed to resume.
      - (1). Note: For pipeline trenching projects only, the PI shall implement the Discovery Process for Pipeline Trenching projects identified below under "D."
    - c. If resource is not significant (e.g., small pieces of broken common shell fragments or other scattered common fossils) the PI shall notify the RE, or BI as appropriate, that a non-significant discovery has been made. The Paleontologist shall continue to monitor the area without notification to MMC unless a significant resource is encountered.
    - d. The PI shall submit a letter to MMC indicating that fossil resources will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that no further work is required.
      - (1). Note: For Pipeline Trenching Projects Only. If the fossil discovery is limited in size, both in length and depth; the information value is limited and there are no unique fossil features associated with the discovery area, then the discovery should be considered not significant.
      - (2). Note, for Pipeline Trenching Projects Only: If significance can not be determined, the Final Monitoring Report and Site Record shall identify the discovery as Potentially Significant.
- D. Discovery Process for Significant Resources Pipeline Trenching Projects The following procedure constitutes adequate mitigation of a significant discovery encountered during pipeline trenching activities including but not limited to excavation for jacking pits, receiving pits, laterals, and manholes to reduce impacts to below a level of significance.
  - 1. Procedures for documentation, curation and reporting
    - a. One hundred percent of the fossil resources within the trench alignment and width shall be documented in-situ photographically, drawn in plan view (trench

and profiles of side walls), recovered from the trench and photographed after cleaning, then analyzed and curated consistent with Society of Invertebrate Paleontology Standards. The remainder of the deposit within the limits of excavation (trench walls) shall be left intact and so documented.

- b. The PI shall prepare a Draft Monitoring Report and submit to MMC via the RE as indicated in Section VI-A.
- c. The PI shall be responsible for recording (on the appropriate forms for the San Diego Natural History Museum) the resource(s) encountered during the Paleontological Monitoring Program in accordance with the City's Paleontological Guidelines. The forms shall be submitted to the San Diego Natural History Museum and included in the Final Monitoring Report.
- d. The Final Monitoring Report shall include a recommendation for monitoring of any future work in the vicinity of the resource.

# IV. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
  - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
  - 2. The following procedures shall be followed.
    - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, The PI shall record the information on the CSVR and submit to MMC via the RE via fax by 8AM on the next business day.

- b. Discoveries
   All discoveries shall be processed and documented using the existing procedures detailed in Sections III - During Construction.
- c. Potentially Significant Discoveries If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III - During Construction shall be followed.
- d. The PI shall immediately contact the RE and MMC, or by 8AM on the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend work becomes necessary during the course of construction
  - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
  - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

# V. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
  - The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Paleontological Guidelines which describes the results, analysis, and conclusions of all phases of the Paleontological Monitoring Program (with appropriate graphics) to MMC via the RE for review and approval within 90 days following the completion of monitoring,
    - a. For significant paleontological resources encountered during monitoring, the Paleontological Recovery Program or Pipeline Trenching Discovery Process shall

be included in the Draft Monitoring Report.

- b. Recording Sites with the San Diego Natural History Museum The PI shall be responsible for recording (on the appropriate forms) any significant or potentially significant fossil resources encountered during the Paleontological Monitoring Program in accordance with the City's Paleontological Guidelines, and submittal of such forms to the San Diego Natural History Museum with the Final Monitoring Report.
- 2. MMC shall return the Draft Monitoring Report to the PI via the RE for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC via the RE for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Fossil Remains
  - 1. The PI shall be responsible for ensuring that all fossil remains collected are cleaned and catalogued.
- C. Curation of artifacts: Deed of Gift and Acceptance Verification
  - 1. The PI shall be responsible for ensuring that all fossil remains associated with the monitoring for this project are permanently curated with an appropriate institution.
  - 2. The PI shall submit the Deed of Gift and catalogue record(s) to the RE or BI, as appropriate for donor signature with a copy submitted to MMC.
  - 3. The RE or BI, as appropriate shall obtain signature on the Deed of Gift and shall return to PI with copy submitted to MMC.
  - 4. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
  - 1. The PI shall submit two copies of the Final Monitoring Report to MMC (even if negative), within 90 days after notification from MMC of the approved report.
  - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.



# State of California - Department of Fish and Wildlife 2023 ENVIRONMENTAL FILING FEE CASH RECEIPT DFW 753.5a (Rev. 01/01/23) Previously DFG 753.5a

		RECEIPT NUME	BER:
		37-05/24/20	23-0373
		STATE CLEARII	NG HOUSE NUMBER(If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY	<b>.</b>	2011091045	
LEAD AGENCY CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT	LEAD AGENCY EMAIL		DATE 05/24/2023
COUNTY/STATE AGENCY OF FILING SAN DIEGO	L		DOCUMENT NUMBER 2023-NOD-0063
PROJECT TITLE CLAIREMONT MESA WEST IMPROVEMENTS 1	· · · · · · · · · · · · · · · · · · ·		
PROJECT APPLICANT NAME CITY OF SAN DIEGO, ENGINEERING & CAPITAL PROJECTS	PROJECT APPLICANT	EMAIL	PHONE NUMBER 619-533-3412
PROJECT APPLICANT ADDRESS 525 B STREET SUITE 750	CITY SAN DIEGO	STATE CA	ZIP CODE 92101
PROJECT APPLICANT (Check appropriate box)          X       Local Public Agency       School District	Other Special District	State Ag	ency  Private Entity
CHECK APPLICABLE FEES:	-		
Environmental Impact Report (EIR)	· ·	\$3,839.25 \$	0.00
Mitigated/Negative Declaration (MND)/(ND)		\$2,764.00 \$	0.00
Certified Regulatory Program (CRP) document - payment due o	directly to CDFW	\$1,305.25 \$	0.00
<ul> <li>Exempt from fee</li> <li>Notice of Exemption (attach)</li> <li>CDFW No Effect Determination (attach)</li> </ul>	•		
X Fee previously paid (attach previously issued cash receipt copy	)		
Water Right Application or Petition Fee(State Water Resources	s Control Board only)	\$850.00 \$	0.00
A County documentary handling fee		\$	50.00
Other		\$	0.00
PAYMENT METHOD			· · · · · · · · · · · · · · · · · · ·
Cash Credit K Check Other	TOTAL RECEIV	/ED \$.	50.00
	OF FILING PRINTED NAM		Deputy

Payment Reference #: CHECK #0001941802 AND REM 11/21/2011 RECT:SD2011 1000

COPY - CDFW/ASB

COPY - COUNTY CLERK

	San Diego County			
	Transaction #: Receipt #:	7173307 2023180763		
JORDAN Z. MARKS Assessor/Recorder/County Clerk 1600 Pacific Highway Sulte 260 P. O. Box 121750, San Diego, CA 92112-1750 Tel. (619) 237-0502 Fax (619) 557-4155 www.sdarcc.gov	Cashier Date: Cashier Location:	05/24/2023 SD	Print Date: 05/24/2023 3	3:54 pm
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CEQA - NOD	···· ····	FILE #: 2023-0004	14 Date: 05/24/2023 3:52PM	Pages: 22
	State	Receipt # 37-05/24/20	23-0373	
Fees: Fish & Wildlife County	Administrative Fee			\$50.00
Total Fees Due:			· · · · · · · · · · · · · · · · · · ·	\$50.00
Grand Total - All Documents:			,	\$50.00