

NOTICE OF DETERMINATION

TO: Office of Planning and Research
 1400 Tenth Street
 Sacramento, CA 95814

Assessor/Recorder/County Clerk
 Attn: Fish and Wildlife Notices
 1600 Pacific Highway, Suite 260, MS A-33
 San Diego, CA 92101

FROM: County of San Diego, Department of Public Works
 Environmental Services Unit
 Attn: Cynthia Curtis
 5510 Overland Avenue, Suite 410, MS-0-332
 San Diego, CA 92123

SUBJECT: FILING OF NOTICE OF DETERMINATION IN COMPLIANCE WITH PUBLIC RESOURCES CODE SECTION 21108 OR 21152

Project Name: COUNTY OF SAN DIEGO SANITATION DISTRICT: LOS COCHES SANITARY SEWER IMPROVEMENTS FROM MAINTENANCE HOLE LSMH0555 TO LSMH0599 PROJECT (DISTRICT: 2)

State Clearinghouse No.: 2020060316

Project Location: The existing sanitary sewer collection pipeline is located along Los Cochese Creek south of Old Highway 80, between its intersections with Gaucho Lane to the west and Flinn Crest Street to the east. The subject reach is an approximately 7,500 foot segment of existing pipeline between County Sanitation District's maintenance holes LSMH0555 to LSMH0599 in the unincorporated San Diego County community of Lakeside.

Project Applicant: County of San Diego Sanitation District
 5500 Overland Avenue, Suite 310, San Diego, CA 92123

Project Description: Based on an evaluation of pipeline surveying data, the proposed work includes two main elements: installation of a composite lining within the existing pipe using the Cured-in-Place Pipe method, and in three minor sections of the subject reach, the pipeline requires reinforcement and protection within the streambed.

Agency Approving Project: County of San Diego

County Contact Person: Ryan Lau, Project Manager Telephone: (858) 495-5510

Date Form Completed: September 4, 2020

This is to advise that the County of San Diego Director, Department of Public Works on behalf of the County of San Diego Sanitation District has approved the above described project on 9/4/2020 and has made the following determinations:

1. The project will will not have a significant effect on the environment.
2. An Environmental Impact Report was prepared and certified for this project pursuant to the provisions of the CEQA.
 A Negative Declaration or Mitigated Negative Declaration was prepared for this project pursuant to the provisions of the CEQA.
3. Mitigation measures were were not made a condition of the approval of the project.

The following determinations are only required for projects with Environmental Impact Reports:

4. A Statement of Overriding Considerations was was not adopted for this project.
5. Findings were were not made pursuant to the provisions of State CEQA Guidelines Section 15091.

Project status under Fish and Game Code Section 711.4 (Department of Fish and Game Fees):

- Certificate of Fee Exemption (attached)
 Proof of Payment of Fees (attached)

The Mitigated Negative Declaration with any comments and responses and record of project approval may be examined at the County of San Diego, Department of Public Works, Environmental Services Unit, 5510 Overland Avenue, Suite 410, San Diego, CA.

Signature:  Telephone: (858) 694-3906

Name (Print): Cynthia Curtis Title: Land Use/Environmental Planning Manager

This notice must be filed with the Recorder/County Clerk within five working days after project approval by the decision-making body. Recorder/County Clerk must post this notice within 24 hours of receipt and for a period of not less than 30 days. At the termination of the posting period, the Recorder/County Clerk must return this notice to the Department address listed above along with evidence of the posting period. The originating Department must then retain the returned notice for a period of not less than nine months. Reference: CEQA Guidelines Section 15075 or 15094.

Standard Header

Batch Number: 550539
 Batch Category: TRANSFER Batch Type: TRANSFER
 Batch Name: PWRKAG27AUG2020.01 MND CEQA FILING FEE FOR P#1023359 LOS COCHES SANITARY SEWER IMPROVEMENTS FROM
 Preparer Organization: 53665 FINANCIAL SERVICES-RF Preparer HOFI: PWR PUBLIC WORKS,DEPT OF,ROAD
 Preparer Name: GO, KRISTALENE A Created Date: 27-AUG-2020
 Line Total Amount: 0.00 Batch Status: APPROVED
 Line Total Count: 4 Workflow Status: COMPLETE
 Reverse Date: Batch #

Context Header

Sub Batch Type: TRANSFER
 Forward Approval HOFI:

GL Lines PNG Lines

Line Number	Fund	Org	Account	Project	Funding Source	TBD	Debit Amount	Credit Amount	Line Description	Calculated Amount
1	66063	00000	80100	0000000	000000	00000		2,406.75	ASSESSOR - MND CEQA FILING FEI	-2,406.75
2	10100	33310	46334	0000000	000000	00000		50.00	COUNTY CLERK PROCESSING FEE	-50.00

Row Count 2

Block Totals -2,456.75

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GL Lines PNG Lines

Line Number	IA Number	Project	Task	Award	Expenditure Type	Expenditure Organization	Expenditure Item Date	Debit Amount	Credit Amount	Line Description
1		1023359	010.001	503749	52550 LICENSES &	97165 SAN DIEGO CO	31-AUG-2020	2,406.75		ASSESSOR - MND CEQA FILING FEE
2		1023359	010.001	503749	52550 LICENSES &	97165 SAN DIEGO CO	31-AUG-2020	50.00		COUNTY CLERK PROCESSING FEE

Row Count 2

Block Totals 2,456.75