

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: San Diego
1600 Pacific Hwy #260
San Diego, CA 92101

From: (Public Agency): Mountain Empire Unified School District
3291 Buckman Springs Road
Pine Valley, CA 91962

(Address)

Project Title: Potrero Elementary School - Water System Improvements - Planning Phase

Project Applicant: Mountain Empire Unified School District

Project Location - Specific:
Potrero Elementary School; 24875 Potrero Valley Rd, Potrero, CA 91963
APNs 6540206600 and 6540200200

Project Location - City: Potrero Project Location - County: San Diego

Description of Nature, Purpose and Beneficiaries of Project:
Prepare planning and design phase drinking water system technical, design, and environmental documents; perform geotechnical investigation with borings and/or trenching; and drill a test hole to support a funding application to the State Water Resources Control Board for construction of improvements to Potrero Elementary School's drinking water system (Public Water System No. 3700963).

Name of Public Agency Approving Project: Mountain Empire Unified School District

Name of Person or Agency Carrying Out Project: Mountain Empire Unified School District

- 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));
[x] Categorical Exemption. State type and section number: 15304(f) - Minor Trenching, 15306 - Information Collection, 15262 - Feasibility and Planning Studies
[ ] Statutory Exemptions. State code number:

Reasons why project is exempt:
Project involves the evaluation of existing water infrastructure (interiors of wells and storage tank); preparation of reports, designs, and environmental documents; geotechnical investigation including excavation by boring and/or trenching; and drilling of a test hole to obtain geological information in support of a future permanent well.

Lead Agency
Contact Person: Gary Hobelman, Asst. Superintendent Area Code/Telephone/Extension: (619) 473-9022 x1136

- 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? [x] Yes [ ] No

Signature: Gary Hobelman Date: 3/9/2021 Title: Assistant Superintendent

[x] Signed by Lead Agency [ ] Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR:
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.



State of California - Department of Fish and Wildlife  
**2021 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (Rev. 01/01/21) Previously DFG 753.5a

RECEIPT NUMBER: 37-04/06/2021-0200
STATE CLEARING HOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	LEAD AGENCY EMAIL	DATE 04/06/2021
COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 37-2021-0200	

PROJECT TITLE  
 POTRERO ELEMENTARY SCHOOL-WATER SYSTEM IMPROVEMENTS-PLANNING PHASE

PROJECT APPLICANT NAME MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	PROJECT APPLICANT EMAIL	PHONE NUMBER 619-473-9022
PROJECT APPLICANT ADDRESS 3291 BUCKMAN SPRINGS ROAD	CITY PINE VALLEY	STATE CA
		ZIP CODE 91962

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)	\$3,445.25	\$	0.00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,480.25	\$	0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,171.25	\$	0.00

- Exempt from fee
- Notice of Exemption (attach)
  - CDFW No Effect Determination (attach)
- Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	0.00
<input checked="" type="checkbox"/> County documentary handling fee		\$	50.00
<input type="checkbox"/> Other		\$	0.00

**PAYMENT METHOD**

- Cash    
  Credit    
  Check    
  Other

TOTAL RECEIVED \$ 50.00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, MONICA MORALES, Deputy
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Payment Reference #: CHECK # 14-762123



SAN DIEGO COUNTY CLERK  
CEQA FILING COVER SHEET

**FILED**  
Apr 06, 2021 04:04 PM  
Ernest J. Dronenburg, Jr.  
SAN DIEGO COUNTY CLERK  
File # 2021-000237  
State Receipt # 37040620210200

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

POTRERO ELEMENTARY SCHOOL - WATER SYSTEM IMPROVEMENTS -  
PLANNING PHASE

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):

FILED IN THE OFFICE OF THE SAN DIEGO  
COUNTY CLERK ON April 6, 2021  
Posted April 6, 2021 Removed \_\_\_\_\_  
Returned to agency on \_\_\_\_\_  
DEPUTY \_\_\_\_\_

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.



San Diego County



Transaction #: 5435467  
Receipt #: 2021223658

Ernest J. Dronenburg, Jr.  
Assessor/Recorder/County Clerk  
1600 Pacific Highway Suite 260  
P. O. Box 121750, San Diego, CA 92112-1750  
Tel. (619) 237-0502 Fax (619) 557-4155  
[www.sdarcc.com](http://www.sdarcc.com)

Cashier Date: 04/06/2021  
Cashier Location: SD

Print Date: 04/06/2021 4:05 pm

Payment Summary

Total Fees	\$50.00
Total Payments	\$50.00
Balance:	\$0.00

Payment

CHECK PAYMENT #14-762123 \$50.00

Total Payments \$50.00

Filings

CEQA - NOE FILE #: 2021-000237 Date: 04/06/2021 4:04PM Pages: 2  
State Receipt # 37-04/06/2021-0200

Fees: Fish & Wildlife County Administrative Fee \$50.00  
Total Fees Due: \$50.00

COVER LETTER

Total Fees Due: \$0.00

Grand Total - All Documents: \$50.00

SAN DIEGO COUNTY OFFICE OF EDUCATION  
Mt. Empire Unified  
General Fund

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO

WARRANT NO.  
14-762123

56-1544/441  
VOID 6 MONTHS AFTER DATE OF ISSUE  
3/22/2021

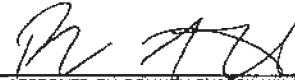
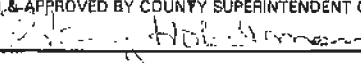
FIFTY AND 00/100

PAY ONLY **5000** CTSCTS

Amount  
\$50.00

THE TREASURER OF SAN DIEGO COUNTY, CALIFORNIA

Pay to the order of  
SAN DIEGO COUNTY CLERK  
1600 PACIFIC HWY #260  
SAN DIEGO CA 92101

  
EXAMINED, & APPROVED BY COUNTY SUPERINTENDENT OF SCHOOLS  


⑈ 14762123 ⑈ ⑆044115443⑆ 309152699⑈

PO Nbr	Invoice	Doc. Date	Gross Amount	Discount Taken	Net Amount
0000009683	EXEMPTION, POTRERO ELEM.	03/18/2021	50.00	0.00	50.00