

SAN DIEGO COUNTY CLERK CEQA FILING COVER SHEET Dec 07, 2022 03:24 PM Ernest J. Dronenburg, Jr. SAN DIEGO COUNTY CLERK File # 2022-000989 State Receipt # 37120720220872

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

891 TURQUOISE ST VTM / PRJ-1052070

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 December 7, 2022
Posted December 7, 2022 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.

Revised May 2018

NOTICE OF EXEMPTION

(Check o	ne or bo	th)		,
TO:		Recorder/County Clerk P.O. Box 1750, MS A-33 1600 Pacific Hwy, Room 260	From:	City of San Diego Development Services Department 1222 First Avenue, MS 501
•		San Diego, CA 92101-2400		San Diego, CA 92101
		Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814		· •
Projec	t Nan	ne/Number: 891 Turquoise St VTM / PRJ-10520	70	·
SCH N	o.: No	ot Applicable		
Projec	t Loca	ation-Specific: 891 Turquoise Street, San Diego,	CA 92109	
Projec	t Loca	ation-City/County: San Diego/San Diego		
existin family located Plan ar	g lots reside I in the ea, Co	of nature and purpose of the Project: Vesting and vacated alley into one lot for a 20-unit (two unitial condominium development. The property is RM-1-1 base zone and coastal (non-appealable buncil District 2. The construction of the condomination. The application was filed on April 01, 2022	inits for A ocated at) overlay a inium unit	ffordable Housing), three-story multi- 891 Turquoise Street. The 0.29-acre site is cones within the Pacific Beach Community
Name	of Pu	blic Agency Approving Project: City of San Die	go	
		r son or Agency Carrying Out Project: Christens 8-271 - 9901	sen Engine	eering, 7888 Silverton Ave. #J, San Diego,
	/ilniste Declare merge Jatego	tus: (CHECK ONE) erial (Sec. 21080(b)(1); 15268) ed Emergency (Sec. 21080(b)(3); 15269(a)) ency Project (Sec. 21080(b)(4); 15269 (b)(c)) rical Exemption: Section 15305, Minor Alteration ery Exemptions:	ns in Land	Use Limitations
catego	rically	y project is exempt: The City of San Diego dete exempt from CEQA pursuant to Section 15305, I nor alterations in land use; and where the excep	Minor Alte	rations to Land Use Limitations which
Lead A	gency	Contact Person: Holowach	1	Telephone: 619-446-5187
1. <i>A</i>	ttach	oplicant: certified document of exemption finding. notice of exemption been filed by the public ager	ncy appro	ving the project?

s hereby certified that the City of San Diego has determined the above activity to be exempt from CEQA	
Cowthwylowah Planner Signature/Title	9/13/21 Date
Check One: ☑ Signed By Lead Agency ☐ Signed by Applicant	Date Received for Filing with County Clerk or OPR:

San Diego County

Transaction #:

6862968

Receipt #:

2022523449



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

Cashier Date:

12/07/2022

Cashier Location: SD

Print Date:

12/07/2022 3:25 pm

<u>Payment</u>	Summary

650.00
\$50.00
\$0.00

Payment		
HECK PAYMENT	#1015	\$50.00
Total Payments		\$50.00
Filing		
EQA - NOE	FILE #: 2022-000989 Date: 12/07/2022 3:24PM	Pages: 3
	State Receipt # 37-12/07/2022-0872	
Fees:	Fish & Wildlife County Administrative Fee	\$50.00
Total Fees I	Due:	\$50.00



37-12/07/2 STATE CLEAR	2022-0872 RING HOUSE NUMBER(If applicable)
STATE CLEAN	RING HOUSE NUMBER(If applicable)
	
	DATE
	12/07/2022
	DOCUMENT NUMBER
•	37-2022-0872
	:
EMAIL	PHONE NUMBER 858-271-9901
	1
STATE	ZIP CODE 92126
	32120
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State	Agency X Private Entity
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ME AND TITLE	
ME AND TITLE JESSADITH E	DORA, Deputy
	\$3,539.25 \$ \$2,548.00 \$ \$1,203.25 \$

Payment Reference #: CHECK NO. 1015.