



SAN DIEGO COUNTY CLERK  
CEQA FILING COVER SHEET

**FILED**  
Mar 24, 2023 11:44 AM  
JORDAN Z. MARKS  
SAN DIEGO COUNTY CLERK  
File # 2023-000217  
State Receipt # 37032420230192

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

CROSSOVER PIPELINE EXPOSED JOINT REPAIR

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** March 24, 2023  
**Posted** March 24, 2023 **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 Water Authority**  
And Its 24 Member Agencies

### Notice of Exemption

**To:** County Clerk  
County of San Diego  
1600 Pacific Highway, Room 260 MS A-33  
San Diego, CA 92101

**From:** San Diego County Water Authority  
4677 Overland Avenue  
San Diego, CA 92123-1233

State Clearinghouse  
Email: state.clearinghouse@opr.ca.gov

**Project Title:** Crossover Pipeline Exposed Joint Repair

**Project Location - Specific:** The project is located in Unincorporated San Diego County, north of the City of San Marcos, north of the intersection of Deer Springs Rd and Sarver Ln

**Project Location - City:** Unincorporated San Diego County    **Project Location - County:** San Diego

**Description of Nature, Purpose, and Beneficiaries of Project:** An approximately 30-foot section of the Crossover Pipeline was found to be exposed due to erosion. To protect the pipe, sandbags will be placed over and around the exposed section of pipe. All work would occur within the Water Authority's existing right-of-way.

**Name of Public Agency Approving Project:** San Diego County Water Authority  
4677 Overland Avenue  
San Diego, CA 92123-1233

**Name of Person or Agency Carrying Out Project:** San Diego County Water Authority


**Exempt Status:**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- \* Categorical Exemption: Class 1 Existing Facilities (Sec. 15301)
- Statutory Exemption. *State code number:* PRC 21080(b)(8)

**Reasons why project is exempt:** The work activity consist of repair and maintenance to existing publicly owned utility infrastructure that involves negligible or no expansion of use. Repair and Maintenance to existing facilities is specifically categorically exempted from CEQA per the Water Authority's Administrative Code implementing CEQA [§8.00.060(a)1(i)].

**Lead Agency** Sean Paver  
**Contact Person:** Sr. Water Resources Specialist

**Telephone/Email:** 858-522-6753 / spaver@sdcwa.org

**Signature:**   
Jeremy Crutchfield

**Date:** 3/23/2023

**Title:** Water Resources Manager

San Diego County



Transaction #: 7063575  
Receipt #: 2023102273

JORDAN Z. MARKS

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.gov](http://www.sdarcc.gov)

Cashier Date: 03/24/2023  
Cashier Location: SD

Print Date: 03/24/2023 11:44 am

Payment Summary

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

Payment

CHECK PAYMENT #541363 \$50.00

Total Payments \$50.00

Filing

CEQA - NOE FILE #: 2023-000217 Date: 03/24/2023 11:44AM Pages: 2

State Receipt # 37-03/24/2023-0192

Fees: Fish & Wildlife County Administrative Fee \$50.00

Total Fees Due: \$50.00

Grand Total - All Documents: \$50.00



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 NUMBER: 37-03/24/2023-0192
STATE CLEARING HOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY SAN DIEGO COUNTY WATER AUTHORITY	LEAD AGENCY EMAIL	DATE 03/24/2023
-------------------------------------------------	-------------------	--------------------

COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 37-2023-0192
--------------------------------------------	---------------------------------

PROJECT TITLE  
CROSSOVER PIPELINE EXPOSED JOINT REPAIR

PROJECT APPLICANT NAME SAN DIEGO COUNTY WATER AUTHORITY	PROJECT APPLICANT EMAIL	PHONE NUMBER 858-522-6753
------------------------------------------------------------	-------------------------	------------------------------

PROJECT APPLICANT ADDRESS 4677 OVERLAND AVENUE	CITY SAN DIEGO	STATE CA	ZIP CODE 92123
---------------------------------------------------	-------------------	-------------	-------------------

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)	\$3,839.25	\$	0.00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,764.00	\$	0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,305.25	\$	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 X <i>D Butler</i>	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, DANIEL BUTLER, Deputy
--------------------------------	------------------------------------------------------------------------------------------

Payment Reference #: CHECK# 541363