



**SAN DIEGO COUNTY CLERK
CEQA FILING COVER SHEET**

FILED
Jun 18, 2024 10:03 AM
JORDAN Z. MARKS
SAN DIEGO COUNTY CLERK
File # 2024-000518
State Receipt # 37061820240479

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

5270 CHELSEA / PRJ-1081479

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 June 18, 2024**
Posted June 18, 2024 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.

NOTICE OF EXEMPTION

TO: Recorder/County Clerk
P.O. Box 1750, MS A-33
1600 Pacific Hwy, Room 260
San Diego, CA 92101-2400

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

Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

Project Title / Number: 5270 Chelsea / PRJ-1081479

State Clearinghouse No.: N/A

Project Location-Specific: 5270 Chelsea St., San Diego, CA 92037

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

Description of nature and purpose of the Project: Coastal Development Permit and Site Development Permit to demolish the existing single-family residence and construct a new 6,562 square foot two-story single-family residence and a 607 square foot detached accessory dwelling unit at 5270 Chelsea Street. Project scope includes hardscape, softscape, air conditioning units, pool, deck, and outdoor BBQ. The 0.29-acre site is in the RS-1-7, Coastal (Appealable) overlay zone within the La Jolla Community Plan area. LEGAL DESCRIPTION: LOT 5 IN BLOCK 4 OF PACIFIC RIVIERA VILLAS UNIT NO.1, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, CALIFORNIA ACCORDING TO MAP NO. 2532, FILES IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 23, 1948.

Name of Public Agency Approving Project: City of San Diego

Name of Person or Agency Carrying Out Project: Rick and Sandra Dudum, 515 Cameo Highlands Dr., Corona Del Mar, CA 92625, (844) 478-8424

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))
- Categorical Exemption: Section 15301, Existing Facilities and Section 15303, New Construction
- Statutory Exemptions:
- Other:

Reasons why project is exempt: The City of San Diego determined that the project would qualify to be categorically exempt from CEQA pursuant to Section 15301, Existing Facilities and Section 15303, New Construction; and where the exceptions listed in Section 15300.2 would not apply. The site is

not included on any list compiled pursuant to Government Code Section 65962.5 for hazardous waste sites.

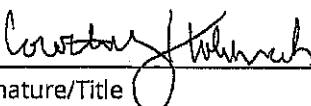
Lead Agency Contact Person: C. Holowach

Telephone: (619) 446-5187

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? Yes No

It is hereby certified that the City of San Diego has determined the above activity to be exempt from the California Environmental Quality Act.



Signature/Title Senior Planner

Date April 2, 2024

Check One:

- Signed by Lead Agency
- Signed by Applicant

Date Received for Filing with County Clerk or OPR:

San Diego County



Transaction #: 7859812
Receipt #: 2024214167

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

Cashier Date: 06/18/2024
Cashier Location: SD

Print Date: 06/18/2024 10:04 am

Payment Summary

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

Payment

CHECK PAYMENT #1068 \$50.00

Total Payments \$50.00

Filings

CEQA - NOE FILE #: 2024-000518 Date: 06/18/2024 10:03AM Pages: 3
State Receipt # 37-06/18/2024-0479

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



State of California - Department of Fish and Wildlife
2024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (Rev. 01/01/24) Previously DFG 753.5a

RECEIPT NUMBER: 37-06/18/2024-0479
STATE CLEARING HOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT	LEAD AGENCY EMAIL	DATE 06/18/2024
COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 37-2024-0479	
PROJECT TITLE 5270 CHELSEA / PRJ-1081479		

PROJECT APPLICANT NAME RICK AND SANDRA DUDUM	PROJECT APPLICANT EMAIL	PHONE NUMBER 844-478-8424
PROJECT APPLICANT ADDRESS 515 CAMEO HIGHLANDS DR.	CITY CORONA DEL MAR	STATE CA
		ZIP CODE 92625

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)	\$4,051.25	\$	0.00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,916.75	\$	0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,377.25	\$	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	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, LIZANA GUZMAN, Deputy
----------------	------------------------------------------------------------------------------------------

Payment Reference #: CHECK #1068