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:
37-08/14/2024-0656

STATE CLEARING HOUSE NUMBER(*If applicable*)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEAD AGENCY EMAIL	DATE
VALLEY CENTER MUNICIPAL WATER DISTRICT		08/14/2024

COUNTY/STATE AGENCY OF FILING	DOCUMENT NUMBER
SAN DIEGO	37-2024-0656

PROJECT TITLE
MOOSA CLARIFIER NO. 2 EQUIPMENT INSTALLATION

PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL		PHONE NUMBER
VALLEY CENTER MUNICIPAL WATER DISTRICT			760-735-4500
PROJECT APPLICANT ADDRESS	**CITY**	**STATE**	**ZIP CODE**
29300 VALLEY CENTER ROAD	VALLEY CENTER	CA	92082

PROJECT APPLICANT (*Check appropriate box*)
☐ Local Public Agency ☐ School District ☒ Other Special District ☐ State Agency ☐ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)	$4,051.25	$	0.00
☐ Mitigated/Negative Declaration (MND)/(ND)	$2,916.75[1]	$	0.00
☐ 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)

☐ Water Right Application or Petition Fee (State Water Resources Control Board only)	$850.00	$	0.00
☒ County documentary handling fee		$	50.00
☐ Other		$	0.00

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other **TOTAL RECEIVED** $ 50.00

SIGNATURE	AGENCY OF FILING PRINTED NAME AND TITLE
X Maria Gomez	San Diego County Clerk, MARIA GOMEZ, Deputy

Payment Reference #: CHECK # 169745 $50

ORIGINAL - PROJECT APPLICANT | COPY - CDFW/ASB | COPY - LEAD AGENCY | COPY - COUNTY CLERK | DFW 753.5A (Rev. 01012024)

FILED
Aug 14, 2024 03:06 PM
JORDAN Z. MARKS
SAN DIEGO COUNTY CLERK
File # 2024-000710
State Receipt # 37081420240656

SAN DIEGO COUNTY CLERK
CEQA FILING COVER SHEET

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

MOOSA CLARIFIER NO. 2 EQUIPMENT INSTALLATION

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 August 14, 2024
Posted August 14, 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:	FROM: (Public Agency)
☐ Office of Planning and Research P. O. Box 3044, Room 113 Sacramento, CA 95812-3044	Name: Valley Center Municipal Water District Address: 29300 Valley Center Road Valley Center, CA 92082 Telephone: 760-735-4500
☒ Clerk of the Board of Supervisors or County Clerk (Include County name) Address:	County Clerk of: San Diego 1600 Pacific Highway, Room 260 San Diego, CA 92101

1. Project Title:	Moosa Clarifier No. 2 Equipment Installation
2. Project Applicant:	Valley Center Municipal Water District
3. Project Location – Identify street address and cross streets or attach a map showing project site (preferably a USGS 15' or 7 1/2' topographical map identified by quadrangle name):	8711 Circle R Drive Escondido, CA 92026
4. (a) Project Location – City: Escondido	(b) Project Location – County: San Diego
5. Description of nature, purpose, and beneficiaries of Project:	Replace existing Clarifier No. 2 mechanical equipment to allow the facility to operate more efficiently and at a lower cost.
6. Name of Public Agency approving project:	Valley Center Municipal Water District
7. Name of Person or Agency undertaking the project, including any person undertaking an activity that receives financial assistance from the Public Agency as part of the activity or the person receiving a lease, permit, license, certificate, or other entitlement of use from the Public Agency as part of the activity:	Valley Center Municipal Water District
8. Exempt status: (check one)	
(a) ☐ Ministerial project.	(Pub. Resources Code § 21080(b)(1); State CEQA Guidelines § 15268)
(b) ☐ Not a project.	State CEQA Guidelines 15050(c)(2)-(3)
(c) ☐ Declared Emergency	(Pub. Resources Code § 21080(b)(3); State CEQA Guidelines § 15269(a))
(d) ☐ Emergency Project.	(Pub. Resources Code § 21080(b)(4); State CEQA Guidelines § 15269(b),(c))
(e) ☒ Categorical Exemption. State type and section number:	Section 15302 Class 2 Replacement or Reconstruction
(f) ☐ Statutory Exemption. State Code section number:	
(g) ☐ Other. Explanation:	

9. Reason why project was exempt:	Modifications include replacing existing equipment in kind within the same location and footprint, maintaining same purpose and capacity.

10. Lead Agency Contact Person: Telephone:	Fernando Carrillo 760-735-4579
11. If filed by applicant: Attach Certificate of Determination (Form "B") before filing.	
12. Was a public hearing held by the Lead Agency to consider the exemption? Yes ☒ No ☐ If yes, the date of the public hearing was: August 5, 2024	

Signature

Date: 8/13/2024

Wally Grabbe, PE
Name

Title: District Engineer

☒ Signed by Lead Agency

☐ Signed by Applicant

Date Received for Filing:

(Clerk Stamp Here)

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

RESOLUTION NO. 2024-24

RESOLUTION OF THE BOARD OF DIRECTORS OF VALLEY CENTER MUNICIPAL WATER DISTRICT AWARDING THE CONTRACT FOR THE MOOSA CLARIFIER NO. 2 UPGRADE PROJECT, FINDING THE PROJECT EXEMPT FROM CEQA PURSUANT TO STATE CEQA GUIDELINES SECTION 15302, AND MAKING A DECLARATION OF OFFICIAL INTENT TO REIMBURSE EXPENDITURES FROM PROCEEDS OF INDEBTEDNESS [PROJECT NO. 13-06-78-53330 & 13-06-78-53550]

WHEREAS, the Valley Center Municipal Water District ("District") has heretofore called for bids for the Moosa Clarifier No. 2 Upgrade Project ("Project");

WHEREAS, at the time and place designated, the bids were opened and read aloud;

WHEREAS, the lowest responsive, responsible bidder was Jennette Company, Inc. ("JCI") in the amount of $586,840;

WHEREAS, all references contacted provided excellent feedback for JCI;

WHEREAS, JCI's experience and history of performance is acceptable for the Project;

WHEREAS, it is in the interest of the District to award the contract to the lowest responsible bidder;

WHEREAS, the scope of work for the Project includes not only upgrades to Clarifier No. 2 but also upgrades to the Moosa Plant Washwater System and Chlorine Contact Tank;

WHEREAS, funding for the project is provided from two different project accounts, the Moosa Clarifier No. 2 Upgrade Project (13-06-78-53330) and the Moosa Minor Upgrade Projects (13-06-78-53550);

WHEREAS, Staff have performed a preliminary review of the project in accordance with California Environmental Quality Act (CEQA) and the District's Local Guidance for Implementing CEQA and have concluded that this project does not require further environmental assessment because it involves the replacement of clarifier rake system and minor repairs on existing structures that do not increase the purpose and capacity of existing structures, meeting Section 15302 Categorical Exemption Class 2: Replacement and Reconstruction;

WHEREAS, funding authorization is sufficient for the Project included in the proposed FY 2024/2025 Annual Budget;

WHEREAS, the District expects to pay certain expenditures (the "Reimbursement Expenditures") in connection with the Project prior to the issuance of indebtedness for the purpose of financing costs associated with the Project on a long-term basis;

WHEREAS, the District reasonably expects that tax-exempt debt obligations will be issued for the Project within eighteen (18) months of the date of such capital expenditures or the placing in service of the Project (the "Reimbursement Expenditures"), whichever is later (but in no event more than three (3) years after the date of the original expenditure of such moneys), the proceeds of such borrowing to be used to finance such capital expenditures in an amount not expected to exceed $1,135,000 will be issued for this Project for reimbursing the District for the portion of such capital expenditures incurred or to be incurred subsequent to the date which is sixty (60) days prior to the date hereof but before such borrowing, and

WHEREAS, Section 1.150-2 of the Treasury Regulations requires the District to declare its reasonable official intent to reimburse prior expenditures for the Project with proceeds of a subsequent borrowing.

NOW, THEREFORE, IT IS HEREBY RESOLVED, DETERMINED, AND ORDERED by the Board of Directors of VALLEY CENTER MUNICIPAL WATER DISTRICT as follows:

1. The District finds and determines that the preceding recitals are true and correct.
2. JCI's bid in the amount of $586,840 for the Moosa Clarifier No. 2 Upgrade Project is accepted.
3. The execution of the contract by the District is conditioned upon the delivery of the certificates referred to in the contract documents and the furnishing of bonds for the faithful performance of the contract and for payment of all persons performing labor or furnishing material in connection herewith, all as provided in the Contract Documents for the Moosa Clarifier No. 2 Upgrade Project.
4. The General Manager, or his designee, is authorized and directed to execute said contract on behalf of the District with JCI at such time as the conditions contained in this resolution and the contract documents have been complied with by said bidder.
5. The Board of Directors find that the project is exempt from environmental review because it meets the requirements of State CEQA Guidelines Section 15302 Categorical Exemption Class 2: Replacement and Reconstruction. None of the exceptions to the use of a categorical exemption in State CEQA Guidelines Section 15300.2 apply to the project.

6. The reasonably expected maximum principal amount of the Project funds is not to exceed $1,135,000.

7. This Resolution is being adopted no later than 60 days after the date on which the District will expend the moneys for the construction portion of the Project costs to be reimbursed with Project funds.

8. Each of the Reimbursement Expenditures will be a type of properly chargeable to a capital account under general federal income tax principles.

9. The District is not aware of any previous adoption of official intents by the District that have been made as a matter of course for the purpose of reimbursing the Reimbursement Expenditures and for which tax-exempt obligations have not been issued.

10. This declaration of official intent to reimburse is made solely for purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations. This declaration does not bind the District to make any expenditure, incur any indebtedness, or proceed with the Project.

11. The District hereby declares its official intent to use proceeds of indebtedness to reimburse itself for Reimbursement Expenditures.

12. This declaration shall take effect from and after its adoption.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of Valley Center Municipal Water District held on the 5th day of August, 2024 by the following vote:

AYES: *Directors Ferro, Holtz, Smith, Ness, and Stehly*
NOES: *None*
ABSENT: *None*

Enrico P. Ferro, *President*

ATTEST:

Kirsten Peraino, *Board Secretary*

CERTIFICATE OF DETERMINATION

(If Notice of Exemption filed by Project Applicant, Project Applicant must Attach to Notice of Exemption)

1.	Name or description of project:	Moosa Clarifier No. 2 Equipment Installation	
2.	Project Location – Identify street address and cross streets or attach a map showing project site (preferably a USGS 15' or 7 1/2' topographical map identified by quadrangle name):	See attached Map	
3.	Entity or person undertaking project:	A. Valley Center Municipal Water District	
		B. Other (Private)	
		(1) Name	
		(2) Address	

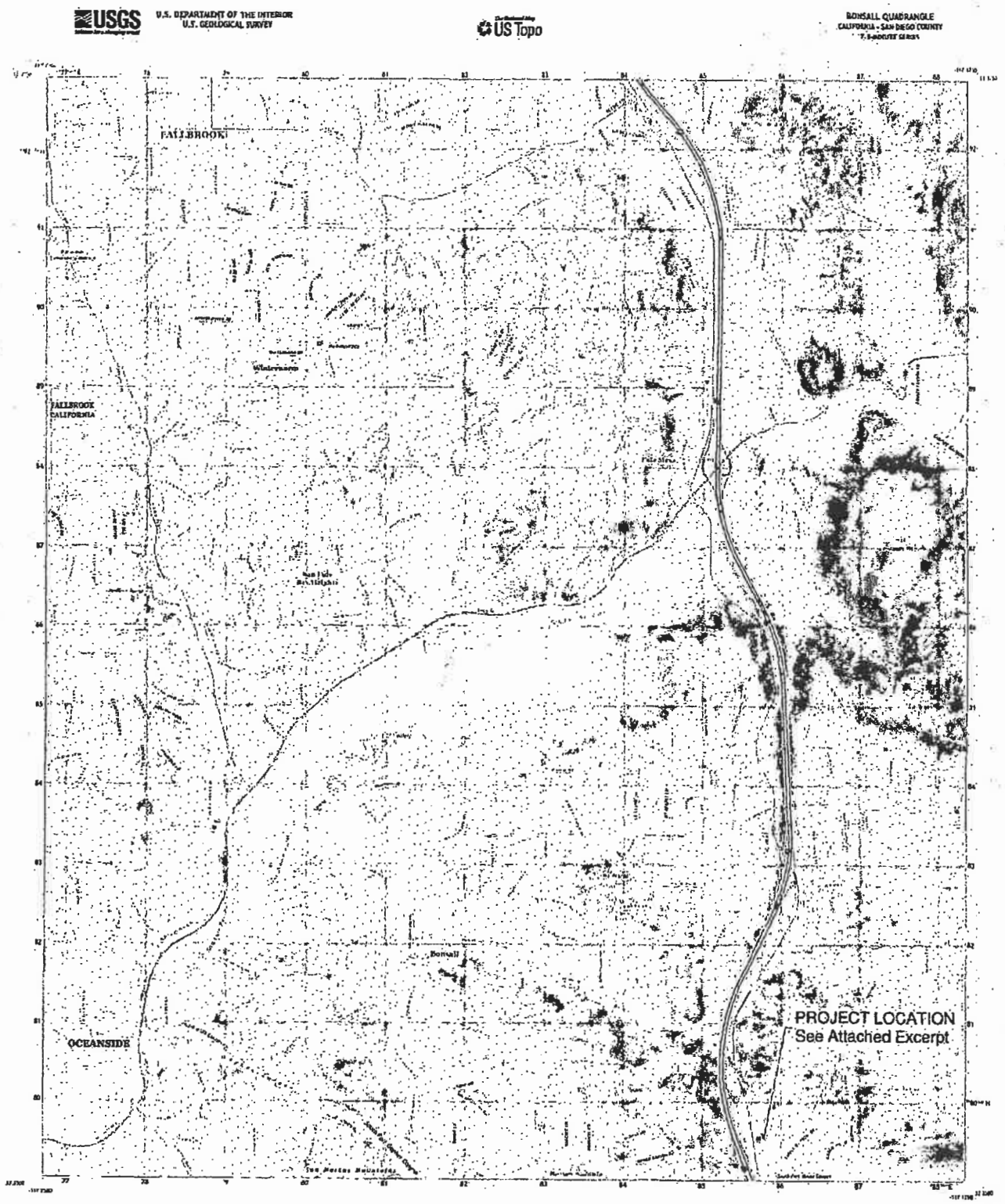
4. Staff Determination:

The Lead Agency's Staff, having undertaken and completed a preliminary review of this project in accordance with the California Environmental Quality Act (CEQA) and the Lead Agency's Local Guidelines for Implementing CEQA has concluded that this project does not require further environmental assessment because:

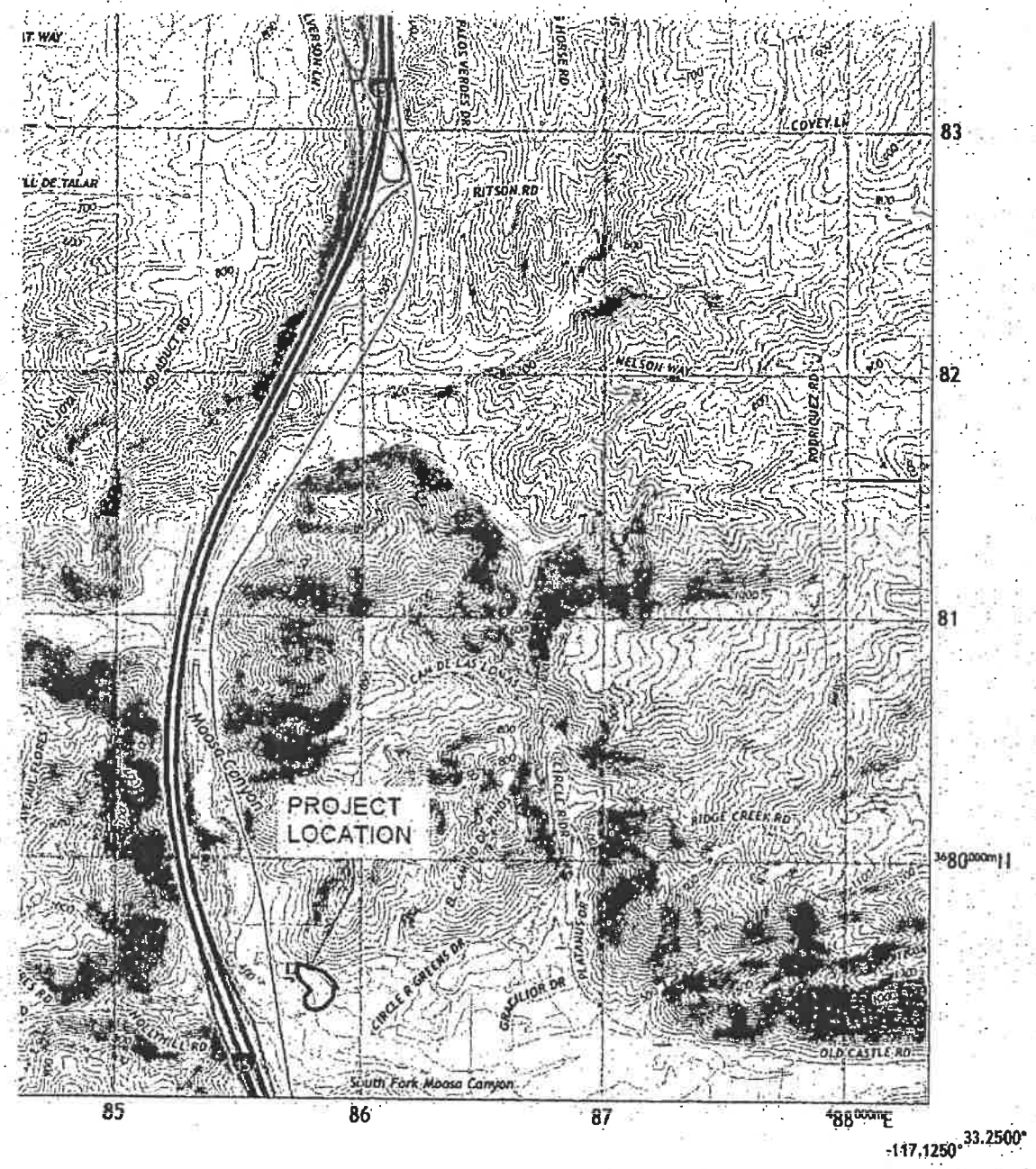
a. ☐	The proposed action does not constitute a project under CEQA.	
b. ☐	The project is a Ministerial Project.	
c. ☐	The project is an Emergency Project.	
d. ☐	The project constitutes a feasibility or planning study.	
e. ☒	The project is categorically exempt.	
	Applicable Exemption Class:	**Section 15302 - Class 2 Replacement or Reconstruction**
f. ☐	The project is statutorily exempt.	
	Applicable Exemption:	
g. ☐	The project is otherwise exempt on the following basis:	
h. ☐	The project involves another public agency which constitutes the Lead Agency.	
	Name of Lead Agency:	

7/26/2024
Date:

Wally Grabbe, PE
District Engineer


USGS
U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY
US Topo
BONSALL QUADRANGLE
CALIFORNIA - SAN DIEGO COUNTY
7.5-MINUTE SERIES
FALLBROOK
FALLBROOK
CALIFORNIA
Bonsall
OCEANSIDE
PROJECT LOCATION
See Attached Excerpt
SCALE 1:24 000
BONSALL, CA
2022

Excerpt of Bonsall Quadrangle – California – San Diego County – 7.5-Minute Series



ROAD CLASSIFICATION

Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	4WD

Interstate Route US Route State Route

San Diego County

Transaction #: 7945624
Receipt #: 2024290783

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: 08/14/2024
Cashier Location: SD

Print Date: 08/14/2024 3:07 pm

Payment Summary

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

Payment

CHECK PAYMENT #169745 $50.00

Total Payments $50.00

Filing

CEQA - NOE FILE #: 2024-000710 Date: 08/14/2024 3:06PM Pages: 9

State Receipt # 37-08/14/2024-0656

Fees: Fish & Wildlife County Administrative Fee $50.00

Total Fees Due: $50.00

Grand Total - All Documents: $50.00