

NOTICE OF DETERMINATION

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

☒ Assessor/Recorder/County Clerk
Attn: Fish and Wildlife Notices
1600 Pacific Highway, Suite 260, MS A-33
San Diego, CA 92101

FROM: County of San Diego, Department of Public Works
Environmental Services Unit
Attn: Cynthia Curtis
5510 Overland Avenue, Suite 410, MS-0-332
San Diego, CA 92123

SUBJECT: FILING OF NOTICE OF DETERMINATION IN COMPLIANCE WITH PUBLIC RESOURCES CODE SECTION 21108 OR 21152

Project Name: AMEND AIRPORT ENTERPRISE FUND SPENDING PLAN, ADVERTISE AND AWARD CONSTRUCTION CONTRACT FOR CAJON AIR CENTER - AIRCRAFT TRANSIENT APRON PROJECT (DISTRICT: 2)

State Clearinghouse No.: 2005111092

200043

Project Location: The project is located at Gillespie Field Airport within the City of El Cajon, California. Specifically, the project site is located in the northeast corner of a vacant 70-acre site. (2007 Thomas Guide 1251-D1).

Project Applicant: County of San Diego, Department of Public Works
5500 Overland Ave, Suite 310, San Diego, CA 92123

Project Description: The project proposes to redevelop a portion of the 70-acre site located in the southeastern corner of the Gillespie Field with aviation uses. Specifically, the proposed action would amend the Airport Enterprise Fund current year spending plan for Gillespie Field. Upon Board Approval, the Department of Purchasing and Contracting will advertise and subsequently award to the lowest responsive bidder a contract to construct an aircraft transient apron at Gillespie Field. The Board of Supervisors previously certified the Final Program Environmental Impact Report (FPEIR) for the Gillespie Field 70-acre Redevelopment Project (referred to as Cajon Air Center) on June 20, 2012 (2). As a component of the previously approved project, County DPW prepared an Environmental Review Update Checklist dated March 14, 2018, which determined that the proposed aircraft transient apron would result in no new effects or no new mitigation measures, and that the activity is within the scope of the previously approved project covered by the FPEIR, and no new environmental document would be required.

Agency Approving Project: County of San Diego

County Contact Person: Nael Areigat, Project Manager Telephone: (619) 956-2185

Date Form Completed: March 11, 2020

This is to advise that the County of San Diego Board of Supervisors (County decision-making body) has approved the above described project on 3/11/20 (3) (date/item #) and has made the following determinations:

1. The project ☒ will ☐ will not have a significant effect on the environment.
2. ☒ An Environmental Impact Report was prepared and certified for this project pursuant to the provisions of the CEQA.
☐ A Negative Declaration or Mitigated Negative Declaration was prepared for this project pursuant to the provisions of the CEQA.
3. Mitigation measures ☒ were ☐ were not made a condition of the approval of the project.

The following determinations are only required for projects with Environmental Impact Reports:

4. A Statement of Overriding Considerations ☐ was ☒ was not adopted for this project.
5. Findings ☒ were ☐ were not made pursuant to the provisions of State CEQA Guidelines Section 15091.

Project status under Fish and Game Code Section 711.4 (Department of Fish and Game Fees):

- ☐ Certificate of Fee Exemption (attached)
☒ Proof of Payment of Fees (attached)

The FPEIR with any comments and responses and record of project approval may be examined at the County of San Diego, Department of Public Works, Environmental Services Unit, 5510 Overland Avenue, Suite 410, San Diego, California.

Signature:  Telephone: (858) 694-3906

Name (Print): Cynthia Curtis Title: Environmental Planning Manager

This notice must be filed with the Recorder/County Clerk within five working days after project approval by the decision-making body. Recorder/County Clerk must post this notice within 24 hours of receipt and for a period of not less than 30 days. At the termination of the posting period, the Recorder/County Clerk must return this notice to the Department address listed above along with evidence of the posting period. The originating Department must then retain the returned notice for a period of not less than nine months. Reference: CEQA Guidelines Section 15075 or 15094.

FILED

Ernest J. Dronenburg, Jr. Recorder County Clerk

MAR 11 2020

BY **N. Bajrami**
DEPUTY

FILED IN THE OFFICE OF THE COUNTY CLERK

San Diego County on MAR 11 2020

Posted MAR 11 2020 Removed

Returned to agency on

Deputy 

N. Bajrami

10/15/2018 12



State of California - Department of Fish and Wildlife

2020 ENVIRONMENTAL FILING FEE CASH RECEIPT

DFW 753.5a (Rev. 12/10/19) Previously DFG 753.5a

RECEIPT

37-2020- 0183

STATE CLEARINGHOUSE NUMBER (If applicable)

2005-111092

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY COUNTY OF SAN DIEGO	LEAD AGENCY EMAIL --	DATE 3/11/2020
COUNTY/STATE AGENCY OF FILING San Diego County	DOCUMENT NUMBER *2020-0043*	
PROJECT TITLE AMEND AIRPORT ENTERPRISES FUND SPENDING PLAN ADVERTISE AND AWARD CONSTRUCTION CONTRACT FOR CAJON AIR CENTER- AIRCRAFT TRANSIENT APRON PROJECT (DISTRICT: 2)		
PROJECT APPLICANT NAME COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC WORKS	PROJECT APPLICANT EMAIL --	PHONE NUMBER (619) 956-2185
PROJECT APPLICANT ADDRESS 5500 OVERLAND AVE SUITE 310	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)	\$3,343.25	\$	
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,406.75	\$	\$2,406.75
<input type="checkbox"/> Certified Regulatory Program document (CRP)	\$1,136.50	\$	

200043

☐ 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	\$	
<input checked="" type="checkbox"/> County documentary handling fee		\$	\$0.00
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☐ Check ☒ Other

TOTAL RECEIVED \$ 2,406.75

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

San Diego County NAME BAJRAMI, Deputy

REM 06/20/2012
RCPT # SD2012-0523
DART # 254111





San Diego County



Transaction #: 4525239
Receipt #: 2020131101

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: 03/11/2020
Cashier Location: SD

Print Date: 03/11/2020 10:47 am

Payment Summary

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

Payment	
NO CHARGE PAYMENT	\$0.00
Total Payments	\$0.00
Miscellaneous Item	
FISH & WILDLIFE FEES	
Total Fees Due:	\$0.00
Grand Total - All Documents:	\$0.00



State of California - Department of Fish and Wildlife
2018 ENVIRONMENTAL FILING FEE CASH RECEIPT
DFW 753.5a (Rev. 12/15/15) Previously DFG 753.5a

RECEIPT NUMBER:
37-2018- 0226
STATE CLEARINGHOUSE NUMBER (If applicable)
2005111092

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY COUNTY OF SAN DIEGO DEPT OF PUBLIC WORKS - ENVIRONMENTAL SERVICES UNIT		LEAD AGENCY EMAIL --	DATE 03/16/2018
COUNTY/STATE AGENCY OF FILING San Diego County			DOCUMENT NUMBER *20180044*
PROJECT TITLE AMEND AIRPORT ENTERPRISE FUND SPENDING PLAN, ADVERTISE AND AWARD CONSTRUCTION CONTRACT FOR CAJON AIR CENTER - AIRCRAFT TRANSIENT APRON PROJECT (DISTRICT: 2)			
PROJECT APPLICANT NAME COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC WORKS		PROJECT APPLICANT EMAIL --	PHONE NUMBER 619.956.4800
PROJECT APPLICANT ADDRESS 5510 OVERLAND AVE, SUITE 410	CITY SAN DIEGO	STATE CA	ZIP CODE 92123
PROJECT APPLICANT (Check appropriate box) <input checked="" type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input type="checkbox"/> Private Entity			

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,168.00	\$	\$0.00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,280.75	\$	
<input type="checkbox"/> Certified Regulatory Program document (CRP)	\$1,077.00	\$	
180044			
<input checked="" type="checkbox"/> Exempt from fee			
<input type="checkbox"/> Notice of Exemption (attach)			
<input type="checkbox"/> CDFW No Effect Determination (attach)			
<input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)			
<hr/>			
<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	
<input checked="" type="checkbox"/> County documentary handling fee		\$	\$0.00
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:

<input type="checkbox"/> Cash <input type="checkbox"/> Credit <input type="checkbox"/> Check <input type="checkbox"/> Other	TOTAL RECEIVED	\$	\$0.00
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SIGNATURE x Colette Reison	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County COLETTE REISON , Deputy
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REM 06/20/2012
RCPT # SD2012 0523





San Diego County



Transaction #: 3024740
Receipt #: 2018117132

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: 03/16/2018
Cashier Location: SD

Print Date: 03/16/2018 9:20 am

Payment Summary

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

Payment

NO CHARGE PAYMENT \$0.00

Total Payments \$0.00

Miscellaneous Item

FISH & WILDLIFE FEES

Total Fees Due: \$0.00

Grand Total - All Documents: \$0.00



State of California—The Resources Agency
DEPARTMENT OF FISH AND GAME
2012 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT #
SD2012 0523
STATE CLEARING HOUSE # (if applicable)
2005111092

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY County of San Diego Department of Public Works, M.S. 0385			DATE 06/20/2012
COUNTY/STATE AGENCY OF FILING San Diego			DOCUMENT NUMBER *20120117*
PROJECT TITLE GILLESPIE FIELD 70-ACRE REDEVELOPMENT PROJECT: CERTIFY PROGRAM ENVIRONMENTAL IMPACT REPORT AND AUTHORIZE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FOR CONSTRUCTION (DISTRICT: 2)			
PROJECT APPLICANT NAME Department of Public Works, Airports			PHONE NUMBER Peter Drinkwater 619/956-4839
PROJECT APPLICANT ADDRESS 1960 Joe Crosson Drive, MS S-119	CITY El Cajon	STATE CA	ZIP CODE 92020
PROJECT APPLICANT (Check appropriate box):			
<input checked="" type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input type="checkbox"/> Private Entity			

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report	\$2,919.00	\$ 2,919.00
<input type="checkbox"/> Negative Declaration	\$2,101.50	\$
<input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only)	\$850.00	\$
<input type="checkbox"/> Projects Subject to Certified Regulatory Programs	\$992.50	\$
<input checked="" type="checkbox"/> County Administrative Fee	\$50.00	\$ 50.00
<input type="checkbox"/> Project that is exempt from fees		
<input type="checkbox"/> Notice of Exemption		
<input type="checkbox"/> DFG No Effect Determination (Form Attached)		
<input type="checkbox"/> Other		\$

120117

PAYMENT METHOD:

☐ Cash ☐ Credit ☐ Check ☒ Other SEE ATTACHED

TOTAL RECEIVED \$ 2,969.00

SIGNATURE

X  E. Tamez

TITLE

Deputy

REM: MTB DT BATCH NO: 254111 5/30/2012



COUNTY OF SAN DIEGO, CALIFORNIA

MTB DT Batch No	: 254111	Preparer	: BALINO, MELISSA M
Type	: Transfer	Preparing Org	: 53647 ENVIRONMENTAL
Date Prepared	: 30-MAY-2012	Preparing Dept	: PUBLIC WORKS, DEPT OF
		Preparing HOFI	: PWR
Description	: PWRMMB30MAY2012.FISH & GAME MITIGATED NEGATIVE DECL		

To : Auditor and Controller , General Accounting Division

You are authorized to transfer cash from the trust funds as indicated per GC 24351, or requested to record indicated transactions that will result in the following balances posted to the general ledger.

HOFI	Fund	Org	Acct	Account Desc	Debits	Credits
ARC	10100	33295	46334	FILING DOCUMENTS	0.00	50.00
PWA	30050	76350	54789	CAJON AIR CENTER	2,969.00	0.00
ARC	66063	00000	80100	RECEIPTS SCH TR &	0.00	2,919.00
Balance	10100	00000	10100	CASH IN TREASURY	50.00	0.00
Balance	30050	00000	10100	CASH IN TREASURY	0.00	2,969.00
Balance	66063	00000	10100	CASH IN TREASURY	2,919.00	0.00

TOTAL ALLOCATED AMOUNT :	5,938.00	5,938.00
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Authorized Signature : _____

Title: _____

Authorized Signature : _____

Title: _____

