

SAN DIEGO COUNTY CLERK CEQA FILING COVER SHEET Feb 09, 2022 03:52 PM
Ernest J. Dronenburg, Jr.
SAN DIEGO COUNTY CLERK
File # 2022-000107
State Receipt # 37020920220095
Document # 2022-NOD-19

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

## MONTGOMERY-GIBBS EXECUTIVE AIRPORT: FIRE-RESCUE AIR OPERATIONS FACILITY PROJECT - PHASE II

## 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 February 9, 2022
Posted February 9, 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.

			NOTICE OF DETER	RMINATION	1	
(Ch	oose o	nne)				
TQ:	. <u>X</u>	Recorder/County Clerk		FROM:	City of San Diego	
٠		P.O. Box 1750, MS A33			Development Services Department	
	1	1600 Pacific Hwy, Room 260			1222 First Avenue, MS 501	
		San Diego, CA 92101-2422	,		San Diego, CA 92101	
					•	
		<ul> <li>Office of Planning and Resea</li> </ul>	rch			
		1400 Tenth Street, Room 121			•	
		Sacramento, CA 95814	•			
PRO	јест N	IUMBER: 625280	STATE C	LEARINGHOU	se Number: 2020080438	
•			,			
PRO	JECT T	ITLE: Montgomery-Gibbs Executiv	e Alrport: Fire-Rescue	Air Operati	ons facility Project - Phase II	
sou	th off		Drive, Fire-Rescue A		re Airport, east of SR-163, west of Ruffin Road ns Phase 2 hangar will be located north of the	
will tendapp incl app pro will fire app and sust asp Dev	provider and coximitation of the coximitation	de new hangar space and a concrete two fueling tender vehicles at Mately 32,000 SF, of which approx. It has a support area for maintendately 65,000 SF of 5000 PSI concreted the stock of t	ete apron to accommon	odate five he cutive Airp listurbed anul, avionics a 2,300 SF is e 12,000-galle battalion e sting paved a the airpore project will existing accepact any unconds (ESL) in	s Division - Montgomery Field Airport. Attn:	e ne
-				-	ı Diego, CA 92123-1769, (858-573-1436)	
		advise that the City of San Diego <u>I</u> e described project and made the			<u>nt staff decision</u> on January 4, 2022 approved	
1.	The p	project in its approved form w	/ill, <u>X</u> will not, have a	a significant	effect on the environment.	
2.		An Environmental Impact Report CEQA.	t was prepared for thi	s project ar	nd certified pursuant to the provisions of	
	<u>X</u> .	A (Mitigated) Negative Declaration	on was prepared for th	his project p	oursuant to the provisions of CEQA.	
		An Addendum to Negative Decla was prepared for this project pu		-	ration / Environmental Impact Report No.	
		Record of project approval may l	be examined at the ac	ddress abov	re.	

3. Mitigation measures <u>X</u> were, <u>were not, made a condition of the approval of the project; and a mitigation, monitoring and reporting program <u>X</u> was, <u>was not, adopted for the project.</u></u>

4. (E	IP only) Findings	were were not n	nade pursuant to CEQA Guide	lines Section 15091.	
T. (L	ik only) midings	vyere, were not, n	lade parsaulte to chart outse		. 18
5. (E	IR only) A Statemen	t of Overriding Conside	rations was, was not	, adopted for this project.	•
	_		eport, including comments a epartment, 1222 First Avenue		the general
Analys	t: <u>Sara Osborn</u>	·	Telephone:	619) 446-5381	
			Filed by: Couch Signatu	uinkom_	
			<u>Develo</u> Title	pment Project Manager	-



## San Diego County

Transaction #:
Receipt #:

6237677 2022067740



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:

02/09/2022

Cashier Location: SD

Print Date:

02/09/2022 3:54 pm

Payment Summary

Total Fees:	\$2,598.00
Total Payments:	\$2,598.00
Balance:	\$0.00

Payment				
CHECK PAYMENT	#0001869260	\$2,598.0		
Total Payments		\$2,598.00		
Filing				
CEQA - NOD	FILE #: 2022-000107 Date: 02/09/2022 3:52PM	Pages: 3		
	State Receipt # 37-02/09/2022-0095			
Fees:	Fish & Wildlife County Administrative Fee	\$50.00		
Fees:	Fish & Wildlife Mitigated/Negative Declaration	\$2,548.00		
Total Fees	Fees Due:			
Grand Total - All I	Occuments:	\$2,598.00		

	DATE  02/09/2022  DOCUMENT NUMBER  2022-NOD-0019  OJECT-PHASE II
	DATE 02/09/2022  DOCUMENT NUMBER 2022-NOD-0019
	DATE 02/09/2022  DOCUMENT NUMBER 2022-NOD-0019
FACILITY, PR	02/09/2022  DOCUMENT NUMBER 2022-NOD-0019
FACILITY, PR	DOCUMENT NUMBER 2022-NOD-0019
FACILITY, PR	2022-NOD-0019
FACILITY, PR	
FACILITY, PR	OJECT-PHASE II
MAIL	PHONE NUMBER 858-573-1436
STATE CA	ZIP CODE 92123
State A	gency Private Entity
	•
\$3,539.25 \$	0.00
\$2,548.00 \$	2,548.00
\$1,203.25 \$	0.00
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•	
	•
•	1
\$850.00 \$	0.00
\$	50.00
\$	0.00
i	
'ED \$	2,598.00
E AND TITLE TULIE ANN SA	N JUAN, Deputy
	STATE CA  State A  \$3,539.25 \$ \$2,548.00 \$ \$1,203.25 \$  \$850.00 \$ \$  ED \$  E AND TITLE

Payment Reference #: CHECK # 0001869260