

DNOTICE OF DETERMINATION

TO: Office of Planning and Research
State Clearinghouse
CEQASubmit.opr.ca.gov

County Assessor/Recorder/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: Samantha Mayer
5510 Overland Avenue, Suite 410, MS O-332
San Diego, CA 92123

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

Project Name: INTEGRATED VECTOR MANAGEMENT PROGRAM: AUTHORIZE IMPLEMENTATION OF ENHANCEMENTS IDENTIFIED IN THE INTEGRATED VECTOR MANAGEMENT PROGRAM AND CERTIFY FINAL PROGRAM ENVIRONMENTAL IMPACT REPORT (ALL DISTRICTS)

State Clearinghouse No.: 2018081060

Project Location: Countywide – various locations throughout San Diego County, California

Project Applicant: County Department of Environmental Health and Quality
5570 Overland Avenue, Suite 102, San Diego, CA 92123

Project Description: Authorize the Vector Control Program to integrate and implement the enhancements of the Integrated Vector Management Program into the existing ongoing program as additional vector management techniques and certify the associated Program Environmental Impact Report.

Agency Approving Project: County of San Diego

County Contact Person: Nikos Gurfield, DVM, PhD, DACVP Telephone: (858) 694-2888

Date Form Completed: August 22, 2024

This is to advise that the County of San Diego Department of Environmental Health & Quality (County decision-making body) has approved the above described project on August 22, 2024 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 Program Environmental Impact Report with any comments and responses and record of project approval may be examined at the County of San Diego, Department of Environmental Health & Quality, Vector Control Program at 5570 Overland Avenue, Suite 102, San Diego, California.

Signature:  Telephone: (858) 288-5740

Name (Print): Jeff Kashak 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.

**Proof of Payment of Fees for
Integrated Vector Management Program, Program EIR
(DART: Deposit, Accounts Receivable, Reallocation, Transfer)**

DART Inquiry - Transfer - 688485

Standard Header						Context Header					
Batch Number	688485					Sub Batch Type	TRANSFER				
Batch Category	TRANSFER					Batch Type	TRANSFER				
Batch Name	DEHJYG19AUG2024 CAL DEPT FISH & GAME IVMP PEIR NOD FILING FEE										
Preparer Organization	44400 ENVIRONMENTAL HEALTH AND QUALITY				Preparer HOFI	DEH ENVIRONMENTAL HEALTH					
Preparer Name	GOBASCO, JOCELYN Y				Created Date	19-AUG-2024					
Line Total Amount	0.00				Batch Status	APPROVED					
Line Total Count	2				Workflow Status	COMPLETE					
Reverse Date					Batch #						

Line Number	IA Number	Project	Task	Award	Expenditure Type	Expenditure Organization	Expenditure Item Date	Debit Amount	Credit Amount	Line Description
1		1021747	001	100172	52374 INTER-DEP	44600 VECTOR CTRL	19-AUG-2024	4,051.25		COUNTY CLERK EIR PROCE

Row Count: 1 Block Totals: 4,051.25

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Preparer Name	GOBASCO, JOCELYN Y				Created Date	19-AUG-2024					
Line Total Amount	0.00				Batch Status	IN PROCESS					
Line Total Count	2				Workflow Status	SUBMITTED TO DEPT FOR APPROVAL					
Reverse Date					Batch #						

Line Number	Fund	Org	Account	Project	Funding Source	TBD	Debit Amount	Credit Amount	Line Description	Calculated Amount
1	66063	00000	80100	0000000	000000	00000		4,051.25	COUNTY CLERK EIR PROCESSING	-4,051.25

Row Count: 1 Block Totals: -4,051.25