

NOTICE OF DETERMINATION

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

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

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

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

Project Name: GILLESPIE FIELD AIRPORT GROUND LEASE: FOOTHILLS CHRISTIAN CHURCH PARKING LOT (GF-SL-118)

State Clearinghouse No.: 2005111092

Project Location: The project is located on an approximate 2.5-acre section of the southeast corner of the 70-acre vacant parcel, located in the southeastern corner of Gillespie Field within the City of El Cajon, California.

Project Applicant: County of San Diego, Department of Public Works, Airports
1960 Joe Crosson Drive, MS S-119, El Cajon, CA 92020

Project Description: Foothills Christian Church would enter into a two-year lease as a tenant of the County of San Diego, Department of Public Works Airports Division to provide overflow parking on the 70-acre site owned by the County for the nearby church. The proposed action includes the construction of a temporary fenced parking lot at the vacant southeast corner of the 70-acre site. Fencing would be erected around the proposed parking lot to demarcate its limits.

The Board of Supervisors previously certified a Program Environmental Impact Report (PEIR) for the Gillespie Field 70-acre Redevelopment Project (referred to as Cajon Air Center) on June 20, 2012 (#2). Because the proposed temporary parking lot is located on the 70-acre site which has undergone environmental review, the County hereby relies on the certified PEIR pursuant to CEQA Guidelines Section 15168(c)(2). An Environmental Review Update Checklist dated February 20, 2025 was prepared and determined that the proposed action would not result in new effects or new mitigation measures, and the activity is within the scope of the previously approved project covered by the PEIR, and no new environmental document is required.

Agency Approving Project: County of San Diego

County Contact Person: Carmela Gutierrez Telephone: (619) 318-8507

Date Form Completed: February 20, 2025

This is to advise that the County of San Diego Department of Public Works (County decision-making body) has approved the above described project on 2/20/25 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 Public Works, Environmental Services Unit, 5510 Overland Avenue, Suite 410, San Diego, California.

Signature: Jeff Kashak 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.



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. O385			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
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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

Authorized Signature : _____

Title: _____

Authorized Signature : _____

Title: _____