

NOTICE OF DETERMINATION

TO: Office of Planning and Research
1400 Tenth Street
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: Jeff Kashak
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: ASHWOOD STREET CORRIDOR IMPROVEMENTS PROJECT (DISTRICT: 2)

State Clearinghouse No.: 2019119032

Project Location: Ashwood Street is located within the unincorporated community of Lakeside in San Diego County, California (Thomas Guide Page 1232, B1-B3, C1)

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

Project Description: The proposed action includes improvements to an approximately 1.3-mile segment of Ashwood Street within the unincorporated community of Lakeside in San Diego County. Specifically, improvements would occur on Ashwood Street between Maplevue Street and approximately 1,000 feet north of the intersection with Willow Road (where Ashwood Street transitions into Wildcat Canyon Road). The goals of the proposed project are to improve traffic movement and sight distance at various locations including El Capitan High School, County-owned Cactus Park, and the intersections of Ashwood Street with Maplevue Street and Willow Road.

Agency Approving Project: County of San Diego

County Contact Person: Ryan Lau Telephone: (858) 495-5510

Date Form Completed: May 4, 2020

This is to advise that the County of San Diego Director, Department of Public Works (County decision-making body) has approved the above described project on 5/4/2020 (date) 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.

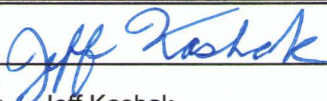
The following determinations are only required for projects with Environmental Impact Reports:

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 Mitigated Negative Declaration 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, CA.

Signature:  Telephone: (858) 694-3914

Name (Print): Jeff Kashak Title: Land Use/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.

Standard Header

Batch Number	536321	
Batch Category	TRANSFER	Batch Type TRANSFER
Batch Name	PWREXP01APR2020.01 MND CEQA FILING FEE FOR P#1018734 ASHWOOD STREET CORRIDOR IMPROVEMENTS PROJEC	
Preparer Organization	53665 FINANCIAL SERVICES-RF	Preparer HOFI PWR PUBLIC WORKS,DEPT OF,ROAD
Preparer Name	POPESCU, ELENA	Created Date 02-APR-2020
Line Total Amount	0.00	Batch Status APPROVED
Line Total Count	4	Workflow Status COMPLETE
Reverse Date		Batch #

Context Header

Sub Batch Type	TRANSFER
Forward Approval HOFI	

GL Lines PNG Lines

Line Number	Fund	Org	Account	Project	Funding Source	TBD	Debit Amount	Credit Amount	Line Description	Calculated Amount
1	66063	00000	80100	0000000	000000	00000		2,406.75	ASSESSOR - MND CEQA FILING FEE	-2,406.75
2	10100	33310	46334	0000000	000000	00000		50.00	COUNTY CLERK PROCESSING FEE	-50.00

Row Count 2

Block Totals -2,456.75