



State of California - Department of Fish and Wildlife
2022 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW-753.5a (Rev. 01/01/22) Previously DFG 753.5a

RECEIPT NUMBER: 37-11/10/2022-0791
STATE CLEARING HOUSE NUMBER (If applicable) 2022080083

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY COUNTY OF SAN DIEGO PLANNING & DEVELOPMENT SERVICES	LEAD AGENCY EMAIL	DATE 11/10/2022
COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 2022-NOD-0144	

PROJECT TITLE
DOLLAR GENERAL-BORREGO MAJOR GRADING PLAN; PDS2021-LDGRMJ-30354

PROJECT APPLICANT NAME NNN RETAIL DEVELOPMENT	PROJECT APPLICANT EMAIL	PHONE NUMBER 858-354-0007
PROJECT APPLICANT ADDRESS 15882 WAKEFIELD LANE	CITY SAN DIEGO	STATE CA
		ZIP CODE 92127

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)	\$3,539.25	\$	0.00
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,548.00	\$	2,548.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,203.25	\$	0.00
<hr/>			
<input 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	\$	0.00
<input checked="" type="checkbox"/> County documentary handling fee		\$	50.00
<input type="checkbox"/> Other		\$	0.00

PAYMENT METHOD

Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 2,598.00

SIGNATURE X <i>D. Butler</i>	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, DANIEL BUTLER, Deputy
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Payment Reference #: Auth Code: 834773 Order# 152700549



**SAN DIEGO COUNTY CLERK
CEQA FILING COVER SHEET**

FILED

Nov 10, 2022 09:36 AM
Ernest J. Dronenburg, Jr.
SAN DIEGO COUNTY CLERK
File # 2022-000903
State Receipt # 37111020220791
Document # 2022-NOD-144

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

DOLLAR GENERAL-BORREGO MAJOR GRADING PLAN;
PDS2021-LDGRMJ-30354

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 November 10, 2022

Posted November 10, 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 DETERMINATION

TO: Recorder/County Clerk
Attn: James Scott
1600 Pacific Highway, M.S. A33
San Diego, CA 92101

FROM: County of San Diego
Planning & Development Services, M.S. 0650
Attn: Project Planning Section Secretary
5510 Overland Avenue, Suite 110
San Diego, CA 92123

Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812

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

Project Name and Number(s): Dollar General – Borrego Major Grading Plan; PDS2021-LDGRMJ-30354

State Clearinghouse No.: 2022080083

Project Location: North side of Palm Canyon Drive 400 feet west of Di Giorgio Road, Borrego Springs, CA 92004 in the Borrego Springs Community Planning Area of unincorporated San Diego County; APN: 141-370-17-00

Project Applicant: NNN Retail Development, 15882 Wakefield Lane, San Diego, CA 92127; Attn: David Church
858.354.0007

Project Description: The project is a major grading plan for commercial development. The project involves the excavation of 223 cubic yards, fill of 407 cubic yards and import of 184 cubic yards of material. The site is subject to the General Plan Village Regional Category, General Commercial (C-1) Land Use Designation. Zoning for the site is C36. The four-acre site is currently undeveloped. Access would be provided by a private driveway connecting to Palm Canyon Drive.

Agency Approving Project: County of San Diego, Planning & Development Services
County Contact Person: Robert Hingtgen, Planner III – (619) 323-8701, Robert.Hingtgen@sdcounty.ca.gov
Date Form Completed: November 7, 2022

This is to advise that the County of San Diego Director of Planning & Development Services has approved the above-described project on November 7, 2022 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 adopted for this project pursuant to the provisions of the CEQA.
 An Addendum to a previously certified Environmental Impact Report, or to a previously adopted Negative Declaration or Mitigated Negative Declaration, was prepared and considered for this project pursuant to the provisions of CEQA.
- 3. Mitigation measures were were not made a condition of the approval of the project.
- 4. A Mitigation reporting or monitoring plan was was not adopted for this project.

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

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

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

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

The Mitigated Negative Declaration including public comments and responses and record of project approval may be examined at the County of San Diego, Planning & Development Services, Project Processing Counter, 5510 Overland Avenue, Suite 110, San Diego, California.

Date received for filing and posting at OPR: _____

Signature:  Telephone: (619) 323-8701

Name (Print): Robert Hingtgen Title: Planner III

This notice must be filed with the Recorder/County Clerk within five working days after project approval by the decision-making body. The 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 twelve months. Reference: CEQA Guidelines Section 15075 or 15094.

San Diego County



Transaction #: 6826027
Receipt #: 2022490674

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: 11/10/2022
Cashier Location: SD

Print Date: 11/10/2022 9:37 am

Payment Summary

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

Payment

VITALCHEK PAYMENT \$2,598.00

Total Payments \$2,598.00

Filing

CEQA - NOD FILE #: 2022-000903 Date: 11/10/2022 9:36AM Pages: 2

State Receipt # 37-11/10/2022-0791

Fees:	Fish & Wildlife County Administrative Fee	\$50.00
Fees:	Fish & Wildlife Mitigated/Negative Declaration	\$2,548.00
Total Fees Due:		\$2,598.00

Grand Total - All Documents: \$2,598.00

11/10/2022

09:33 AM PST

SAN DIEGO COUNTY VITAL RECORDS

1600 PACIFIC HIGHWAY

ROOM 260

SAN DIEGO, CA 92101

TERMINAL NAME: E6824111

ORDER# 152700549

PAYMENT

COUNTER PAYMENT \$2598.00

AGENCY SUBTOTAL: \$2598.00

LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$2600.50

CARD #:	7581	VISA
PAYMENT:	CREDIT	CHIP READ-CONTACT
MODE:		ISSUER
AUTH CODE:		834773
APP LABEL:		VISA CREDIT
CVM:		NO SIG REQUIRED
AID:		A0000000031010
TC:		55F1D299B7E36080
AMOUNT:		\$2600.50

*** CARD APPROVED ***

AMOUNT PAID:

\$2600.50

CUSTOMER COPY