



State of California - Department of Fish and Wildlife
2025 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (Rev 01/01/25) Previously DFG 753 5a

RECEIPT NUMBER 37-03/19/2025-0188
STATE CLEARING HOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF POWAY	LEAD AGENCY EMAIL	DATE 03/19/2025
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COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 37-2025-0188
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PROJECT TITLE
TPM21-002 PROFIN / SOUTHERN HILLS POINTE 3-LOT TPM

PROJECT APPLICANT NAME PROFIN LLC, C/O FRANK FLOREZ, FLOREZ ENGINEERING	PROJECT APPLICANT EMAIL	PHONE NUMBER 858-229-2493
PROJECT APPLICANT ADDRESS 11440 W BERNARDO COURT STE 207	CITY SAN DIEGO	STATE CA
		ZIP CODE 92118

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)	\$4,123 50	\$	0 00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,968 75	\$	0 00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,401 75	\$	0 00

- Exempt from fee
- Notice of Exemption (attach)
 - CDFW No Effect Determination (attach)
- Fee previously paid (attach previously issued cash receipt copy)

<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 \$ 50 00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE San Diego County Clerk, AIMEE SALOMON, Deputy
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Payment Reference #: CC: 019906/198259130



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

FILED
Mar 19, 2025 09:26 AM.
JORDAN Z. MARKS
SAN DIEGO COUNTY CLERK
File # 2025-000209
State Receipt # 37031920250188

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

TPM21-002 PROFIN / SOUTHERN HILLS POINTE 3-LOT TPM

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 March 19, 2025

Posted March 19, 2025 **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 Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: San Diego
1600 Pacific Highway
San Diego, CA 92101

From: (Public Agency): City of Poway
13325 Civic Center Drive
Poway, CA 92064
(Address)

Project Title: TPM21-002 Profin / Southern Hills Pointe 3-Lot TPM

Project Applicant: Profin LLC, C/O Frank Florez, Florez Engineering, 11440 W. Bernardo Court Ste. 207, San Diego, CA 92118, (858) 229-2493

Project Location - Specific:
Poway Road and Espola Road intersection; APN 321-200-48

Project Location - City: Poway Project Location - County: San Diego

Description of Nature, Purpose and Beneficiaries of Project:
Subdivision of a 28.99-ac. parcel into 3 single-family residential parcels on the north; Biological Conservation Easement on the south at Poway Road and Espola Road.

Name of Public Agency Approving Project: City of Poway

Name of Person or Agency Carrying Out Project: Stan Donn, City Planner, City of Poway, 858-668-4604

- Exempt Status: **(check one):**
- Ministerial (Sec. 21080(b)(1); 15268);
 - Declared Emergency (Sec. 21080(b)(3); 15269(a));
 - Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
 - Categorical Exemption. State type and section number: Class 15, Section 15315
 - Statutory Exemptions. State code number: _____

Reasons why project is exempt:
Minor land subdivision of property in an urbanized area, zoned for residential use, into four or fewer parcels, no variances needed, and the average slope of the development is less than twenty percent.

Lead Agency Contact Person: Stan Donn, City Planner Area Code/Telephone/Extension: 858-668-4604

- If filed by applicant:
1. Attach certified document of exemption finding.
 2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: Stan Donn Date: 2/6/2025 Title: _____
Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR: _____
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

San Diego County



Transaction #: 8269601
Receipt #: 2025100961

JORDAN Z. MARKS

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.gov

Cashier Date: 03/19/2025
Cashier Location: SD

Print Date: 03/19/2025 9:27 am

Payment Summary

Total Fees	\$50.00
Total Payments	\$50.00
Balance:	\$0.00

Payment

VITALCHEK PAYMENT

\$50.00

Total Payments

\$50.00

Filing

CEQA - NOE

FILE #: 2025-000209 Date: 03/19/2025 9:26AM Pages: 2

Fees: Fish & Wildlife County Administrative Fee

\$50.00

Total Fees Due:

\$50.00

Grand Total - All Documents:

\$50.00

03/19/2025 09:24 AM PDT

SAN DIEGO COUNTY VITAL RECORDS
1600 PACIFIC HIGHWAY
ROOM 260
SAN DIEGO, CA 92101

TERMINAL NAME: E6824122

ORDER# 198259130

PAYMENT

COUNTER PAYMENT \$50.00
8269601

AGENCY SUBTOTAL: \$50.00
LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$52.50

CARD #: 2872 MASTERCARD
PAYMENT: DEBIT CHIP READ-CONTACT
MODE: ISSUER
DECLINE CODE: ONLINE DECLINE
APP LABEL: US Debit
CVM: PIN VERIFIED
AID: A0000000042203
ARQC: 634C040BA570D805
AMOUNT: \$52.50
*** DECLINED BY CARD/ISSUER ***

CARD #: 2872 MASTERCARD
PAYMENT: DEBIT CHIP READ-CONTACT
MODE: ISSUER
AUTH CODE: 019906
APP LABEL: US Debit
CVM: PIN VERIFIED
AID: A0000000042203
ARQC: 83FF9201F6912216
AMOUNT: \$52.50
*** CARD APPROVED ***

AMOUNT PAID:
\$52.50

SIGNATURE NOT REQUIRED

CUSTOMER COPY