

## NOTICE OF DETERMINATION

TO: ☒ Office of Land Use and Climate Innovation  
State Clearinghouse  
[CEQASubmit.lci.ca.gov](http://CEQASubmit.lci.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 General Services  
Attention: Marcus Lubich  
5510 Overland Avenue, Suite 410  
San Diego, CA 92123

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

Project Name: **EASEMENTS AND UTILITY DESIGN MODIFICATIONS ASSOCIATED WITH THE ASHWOOD STREET CORRIDOR IMPROVEMENTS PROJECT**

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, BI-B3, C1)

Project Applicant: County of San Diego, Department of General Services

Project Description: The proposed action includes granting of Easement Agreements and other associated authorizations that would allow SDG&E and AT&T to install, replace, or modify utility poles at various locations based on the utility design modifications. Easement Agreements and other associated authorizations will also provide SDG&E and AT&T with the required approvals to maintain utilities in the future along the Ashwood Street Corridor, including Willow Road and Wildcat Canyon Road.

Agency Approving Project: County of San Diego

County Contact Person: Marcus Lubich

Telephone: 858-414-4593

Date Form Completed: November 25, 2025

This is to advise that the County of San Diego Department of General Services has approved the above described project on December 15, 2025 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 Addendum to 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 General Services

Signature: Marcus Lubich Telephone: 858-414-4593

Name (Print): Marcus Lubich Title: Project 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.

MAY 06 2020

K. BAKER

## NOTICE OF DETERMINATION

BY

DEPUTY

TO: ☒ Office of Planning and Research  
1400 Tenth Street  
Sacramento, CA 95814

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

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

200060

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: Jeff Kashak 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.

FILED IN THE OFFICE OF THE COUNTY CLERK

San Diego County on MAY 06 2020

Posted MAY 06 2020 Removed JUN 06 2020

Returned to agency on \_\_\_\_\_

Deputy



**K. BAKER**



State of California - Department of Fish and Wildlife

**2020 ENVIRONMENTAL FILING FEE CASH RECEIPT**

DFW 753.5a (Rev. 12/10/19) Previously DFG 753.5a

## RECEIPT

37-2020- 0277

STATE CLEARINGHOUSE NUMBER (If applicable)

2019119032

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

LEAD AGENCY

COUNTY OF SAN DIEGO, DEPARTMENT OF PUBLIC WORKS

LEAD AGENCY EMAIL

DATE

05/06/2020

COUNTY/STATE AGENCY OF FILING

San Diego County

DOCUMENT NUMBER

\*2020-0060\*

PROJECT TITLE ASHWOOD STREET CORRIDOR IMPROVEMENTS PROJECT (DISTRICT: 2)

PROJECT APPLICANT NAME

COUNTY OF SAN DIEGO, DEPARTMENT OF PUBLIC WORKS

PROJECT APPLICANT EMAIL

PHONE NUMBER

(858) 495-5510

PROJECT APPLICANT ADDRESS

5500 OVERLAND AVENUE, SUITE 310

CITY

SAN DIEGO

STATE

CA

ZIP CODE

92123

PROJECT APPLICANT (Check appropriate box)

☒ Local Public Agency☐ School District☐ Other Special District☐ State Agency☐ Private Entity**CHECK APPLICABLE FEES:**☐ Environmental Impact Report (EIR)

\$3,343.25

\$

☒ Mitigated/Negative Declaration (MND)(ND)

\$2,406.75

\$

\$2,406.75

☐ Certified Regulatory Program document (CRP)

\$1,136.50

\$

200060

☐ Exempt from fee☐ Notice of Exemption (attach)☐ CDFW No Effect Determination (attach)☐ Fee previously paid (attach previously issued cash receipt copy)☐ Water Right Application or Petition Fee (State Water Resources Control Board only)

\$850.00

\$

☒ County documentary handling fee

\$

\$0.00

☐ Other

\$

**PAYMENT METHOD:**☐ Cash☐ Credit☐ Check☒ Other

TOTAL RECEIVED

\$

\$2,406.75

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

San Diego County

KIMBERLY BAKER

, Deputy

DART 536321



| Standard Header                                                                                                                          |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                | Context Header                                       |   |
|------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------|---------|----------------------------------------------------------|----------------|---------------------------------------|--------------|------------------------------------------------------------|--------------------------------|------------------------------------------------------|---|
| Batch Number                                                                                                                             |       | <input type="text" value="536321"/>                                                                                           |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| Batch Category                                                                                                                           |       | <input type="text" value="TRANSFER"/>                                                                                         |         | Batch Type                                               |                | <input type="text" value="TRANSFER"/> |              |                                                            |                                | Sub Batch Type <input type="text" value="TRANSFER"/> |   |
| Batch Name                                                                                                                               |       | <input type="text" value="PWREXP01APR2020.01 MND CEQA FILING FEE FOR P#1018734 ASHWOOD STREET CORRIDOR IMPROVEMENTS PROJEC"/> |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| Preparer Organization                                                                                                                    |       |                                                                                                                               |         | <input type="text" value="53665 FINANCIAL SERVICES-RF"/> |                | Preparer HOFI                         |              | <input type="text" value="PWR PUBLIC WORKS,DEPT OF,ROAD"/> |                                |                                                      |   |
| Preparer Name                                                                                                                            |       |                                                                                                                               |         | <input type="text" value="POPESCU, ELENA"/>              |                | Created Date                          |              | <input type="text" value="02-APR-2020"/>                   |                                |                                                      |   |
| Line Total Amount                                                                                                                        |       | <input type="text" value="0.00"/>                                                                                             |         | Batch Status                                             |                | <input type="text" value="APPROVED"/> |              | Forward Approval HOFI <input type="text"/>                 |                                |                                                      |   |
| Line Total Count                                                                                                                         |       | <input type="text" value="4"/>                                                                                                |         | Workflow Status                                          |                | <input type="text" value="COMPLETE"/> |              |                                                            |                                |                                                      |   |
|                                                                                                                                          |       |                                                                                                                               |         | Reverse Date                                             |                | <input type="text"/>                  |              | Batch #                                                    |                                | <input type="text"/>                                 |   |
| <div>GL Lines   PNG Lines</div>                                                                                                          |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| Line Number                                                                                                                              | Fund  | Org                                                                                                                           | Account | Project                                                  | Funding Source | TBD                                   | Debit Amount | Credit Amount                                              | Line Description               | Calculated Amount                                    |   |
| <input checked="" type="checkbox"/> 1                                                                                                    | 66063 | 00000                                                                                                                         | 80100   | 0000000                                                  | 000000         | 00000                                 |              | 2,406.75                                                   | ASSESSOR - MND CEQA FILING FEI | -2,406.75                                            | ▲ |
| <input type="checkbox"/> 2                                                                                                               | 10100 | 33310                                                                                                                         | 46334   | 0000000                                                  | 000000         | 00000                                 |              | 50.00                                                      | COUNTY CLERK PROCESSING FEE    | -50.00                                               |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <input type="checkbox"/>                                                                                                                 |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |
| <div>Row Count <input type="text" value="2"/></div> <div style="float: right;">Block Totals <input type="text" value="-2,456.75"/></div> |       |                                                                                                                               |         |                                                          |                |                                       |              |                                                            |                                |                                                      |   |



## San Diego County



Transaction #: 4618190  
Receipt #: 2020216079

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](http://www.sdarcc.com)

Cashier Date: 05/06/2020  
Cashier Location: SD

Print Date: 05/06/2020 9:20 am

### Payment Summary

|                |        |
|----------------|--------|
| Total Fees     | \$0.00 |
| Total Payments | \$0.00 |
| Balance:       | \$0.00 |

|                              |        |
|------------------------------|--------|
| Payment                      |        |
| NO CHARGE PAYMENT            | \$0.00 |
| Total Payments               | \$0.00 |
| Miscellaneous Item           |        |
| FISH & WILDLIFE FEES         |        |
| Total Fees Due:              | \$0.00 |
| Grand Total - All Documents: | \$0.00 |