

NOTICE OF DETERMINATION

TO: ☒ Office of Planning and Research
State Clearinghouse
CEQASubmit.opr.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, Department of Public Works
Environmental Services Unit
Attn: Anissa Busch
5510 Overland Avenue, Suite 410, MS O-332
San Diego, CA 92123

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

Project Name: ADVERTISE AND AWARD CONTRACT FOR THE CONSTRUCTION OF THE
WOODSIDE AVENUE SIDEWALK IMPROVEMENT PROJECT

State Clearinghouse No.: 2021110082

Project Location: Woodside Avenue between Marilla Drive and Chestnut Drive unincorporated within the
community of Lakeside, CA

Project Applicant: County of San Diego, Department of Public Works
5510 Overland Avenue, Suite 410
San Diego CA 92123

Project Description: Advertise and award contract for the construction of the Woodside Avenue Sidewalk Improvement Project. The project proposes to enhance pedestrian, motorist, and bicyclist safety by installing sidewalks, traffic signal improvements, striping modifications, Class II bike lanes, and buffered bike lanes along Woodside Avenue between Marilla Drive and Chestnut Avenue. The project can adequately rely on the MND for the Woodside Avenue Sidewalk Improvement Project dated April 18, 2022 (SCH2021110082).

Agency Approving Project: County of San Diego

County Contact Person: Jonathan Wright Telephone: 619-385-4805

Date Form Completed: May 28, 2026

This is to advise that the County of San Diego Board of Supervisors has approved the above-described project on June 9, 2026 (Agenda Item #2) 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 and 15162 finding 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: Jonathan M Wright Digitally signed by Jonathan M Wright
Date: 2026.07.06 11:36:46 -07'00' Telephone: (619) 385-4805

Name (Print): Jonathan Wright 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 - Department of Fish and Wildlife

2022 ENVIRONMENTAL FILING FEE CASH RECEIPT
DFW 753.5a (Rev. 01/01/22) Previously DFG 753.5a

RECEIPT NUMBER:

37-04/19/2022-0254

STATE CLEARING HOUSE NUMBER (If applicable)

2021110082

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY

COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC WORKS

LEAD AGENCY EMAIL

DATE

04/19/2022

COUNTY/STATE AGENCY OF FILING

SAN DIEGO

DOCUMENT NUMBER

2022-NOD-0047

PROJECT TITLE

WOODSIDE AVENUE SIDEWALK IMPROVEMENT PROJECT (DISTRICT: 2)

PROJECT APPLICANT NAME

COUNTY OF SAN DIEGO, DEPARTMENT OF PUBLIC WORKS

PROJECT APPLICANT EMAIL

PHONE NUMBER

858-252-1150

PROJECT APPLICANT ADDRESS

5510 OVERLAND AVE, SUTIE 410

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)	\$3,539.25	\$	0.00
☒ Mitigated/Negative Declaration (MND)/(ND)	\$2,548.00	\$	2,548.00
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,203.25	\$	0.00

☐ 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	\$	0.00
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☒ County documentary handling fee		\$	50.00
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☐ Other		\$	0.00
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PAYMENT METHOD

☐ Cash ☐ Credit ☐ Check ☒ Other

TOTAL RECEIVED \$ 2,598.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

San Diego County Clerk, JULIE ANN SAN JUAN, Deputy

Payment Reference #: DART#592150 AND DART#600377



SAN DIEGO COUNTY CLERK
CEQA FILING COVER SHEET

FILED

Apr 19, 2022 09:55 AM
Ernest J. Dronenburg, Jr.
SAN DIEGO COUNTY CLERK
File # 2022-000289
State Receipt # 37041920220254
Document # 2022-NOD-47

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

WOODSIDE AVENUE SIDEWALK IMPROVEMENT PROJECT (DISTRICT: 2)

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 <u>April 19, 2022</u>	
Posted <u>April 19, 2022</u>	Removed <u>MAY 19 2022</u>
Returned to agency on <u>JUN 16 2022</u>	
DEPUTY <u>[Signature]</u>	J. San Juan

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.

CDFW Filing Fee Proof of Payment

Initial CDFW filing fee DART transfer for \$2,530.25:

[illegible]

DART Inquiry : Transfer - 592150

Standard Header

Batch Number

592150

Batch Category

TRANSFER

Batch Type

TRANSFER

Batch Name

PWRLPB07DEC2021. CDFW MND FEES FOR P#1021018 WOODSIDE AVENUE SIDEWALK IMPROVEMENT PROJECT

Preparer Organization

53665 FINANCIAL SERVICES-RF

Preparer HOFI

PWR PUBLIC WORKS,DEPT OF,ROAD

Preparer Name

BARNES, LOURDES P

Created Date

07-DEC-2021

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	IA Number	Project	Task	Award	Expenditure Type	Expenditure Organization	Expenditure Item Date	Debit Amount	Credit Amount	Line Descriptic
1		1021018	060.010	100503	52568 FISH GAME	53405 CONST CONTF	09-DEC-2021	2,480.25		ASSESSOR - CDFW MND FEI
2		1021018	060.010	100503	52568 FISH GAME	53405 CONST CONTF	09-DEC-2021	50.00		COUNTY CLERK PROCESSII

Row Count

2

Block Totals

2,530.25

Supplemental DART CDFW Filing fee transfer due to an increase in annual fees

DART Inquiry : Transfer - 600377

Standard Header

Batch Number600377

Batch CategoryTRANSFERBatch TypeTRANSFER

Batch NamePWRJMR14MAR2022.CDFW MND Fees for Woodside Avenue Sidewalk Improvement Project

Preparer Organization53460 FIELD ENGIN AND ADMIN-RFPreparer HOFIPWR PUBLIC WORKS,DEPT OF,ROAD

Preparer NameRODRIGUEZ, JESSICA MCreated Date14-MAR-2022

Line Total Amount0.00Batch StatusAPPROVED

Line Total Count2Workflow StatusCOMPLETE

Reverse DateBatch #

Context Header

Sub Batch TypeTRANSFER

Forward Approval HOFI

GL LinesPNG 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		67.75	ASSESSOR - CDFW MND FEES FOR	-67.75

Row Count1

Block Totals-67.75

DART Inquiry : Transfer - 600377

Standard Header

Batch Number600377

Batch CategoryTRANSFERBatch TypeTRANSFER

Batch NamePWRJMR14MAR2022.CDFW MND Fees for Woodside Avenue Sidewalk Improvement Project

Preparer Organization53460 FIELD ENGIN AND ADMIN-RFPreparer HOFIPWR PUBLIC WORKS,DEPT OF,ROAD

Preparer NameRODRIGUEZ, JESSICA MCreated Date14-MAR-2022

Line Total Amount0.00Batch StatusAPPROVED

Line Total Count2Workflow StatusCOMPLETE

Reverse DateBatch #

Context Header

Sub Batch TypeTRANSFER

Forward Approval HOFI

GL LinesPNG Lines

Line Number	IA Number	Project	Task	Award	Expenditure Type	Expenditure Organization	Expenditure Item Date	Debit Amount	Credit Amount	Line Descriptic
1		1021018	060.010	100503	52568 FISH GAME	53405 CONST CONTF	16-MAR-2022	67.75		ASSESSOR - CDFW MND FE

Row Count1

Block Totals67.75

4