Notice of Determination

To: ☒ Office of Planning and Research

U.S. Mail:
P.O. Box 3044
Sacramento, CA 95812-3044

Street Address:
1400 Tenth St., Rm 113
Sacramento, CA 95814

☒ County Clerk
County of: San Benito
Address: 1601 Lana Way
Hollister, CA 95023

From: Public Agency: Aromas-San Juan Unified School District
Address: 2300 San Juan Highway
San Juan Bautista, CA 95045
Contact: Daniel Carrillo, Facilities Manager
Phone: 831-623-4500 (dcarrillo@asjusd.org)

Lead Agency (if different from above):
Address:
Contact:
Phone:

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code

State Clearinghouse Number (If Submitted to State Clearinghouse): 2024020353

Project Title: San Juan School Track Installation

Project Applicant: Aromas-San Juan Unified School District

Project Location (include county): 100 Nyland Drive, San Juan Bautista, CA 95045

Project Description:

The project includes installation of a new 22,912 square-foot running track in an existing field at the San Juan School campus in the City of San Juan Bautista. The track will be used for student physical education purposes. The new track will be comprised of permeable base rock overlaid by decomposed granite with a concrete curb. The project does not include any fencing.

This is to advise that the Aromas-San Juan Unified School District has approved the above
(☒ Lead Agency or ☐ Responsible Agency)
described project on October 14, 2026 and has made the following determinations regarding the above described project:

1. The project [☐ will ☒ will not] have a significant effect on the environment.
2. ☐ An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
   ☒ An Addendum to a Negative Declaration was prepared 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.
5. A statement of Overriding Considerations [☐ was ☒ was not] adopted for this project.
6. Findings [☒were ☐ were not] made pursuant to the provision of CEQA.

This is to certify that the final mitigated negative declaration with comments and responses and record of project approval is available to the General Public at:

Aromas-San Juan Unified School District, 2300 San Juan Highway, San Juan Bautista, CA 95045

Signature (Public Agency): Teri Wissler Adam Title: Consultant to the School District

Date: 10/16/26 Date Received for Filing at OPR:

Authority Cited: Section 21083, Public Resources Code.
Reference Section 21000-21174, Public Resources Code.

Revised 2011

e of California - Department of Fish and Wildlife
024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

RECEIPT NUMBER:
35-20240412-011
STATE CLEARINGHOUSE NUMBER *(If applicable)*
2024020353

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEAD AGENCY EMAIL	DATE
AROMAS-SAN JUAN UNIFIED SCHOOL DISTRICT	dcarrillo@asjusd.org	04/12/2024

COUNTY/STATE AGENCY OF FILING	DOCUMENT NUMBER
SAN BENITO	

PROJECT TITLE

SAN JUAN SCHOOL RECONSTRUCTION

PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL	PHONE NUMBER
AROMAS-SAN JUAN UNIFIED SCHOOL DISTRICT	dcarrillo@asjusd.org	(831) 623-4500

PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE
100 NYLAND DRIVE	SAN JUAN BAUTISTA	CA	95045

PROJECT APPLICANT *(Check appropriate box)*

☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)	$4,051.25	$	
☒ Mitigated/Negative Declaration (MND)(ND)	$2,916.75	$	$2,916.75
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	$1,377.25	$	

☐ 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	$50.00	$	$50.00
☐ Other		$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other **TOTAL RECEIVED** $ $2,966.75

SIGNATURE	AGENCY OF FILING PRINTED NAME AND TITLE
X	Jaqueline Taylor, Deputy County Clerk-Recorder