

The only document received by the State Clearinghouse regarding the Penn National gaming management contract. Penn claims they have submitted "ALL" documents to the NIGC and the State and are awaiting confirmation.

Notice of Completion & Environmental Document Transmittal

Mail to: State Clearinghouse, P.O. Box 3044, Sacramento, CA 95812-3044 (916) 445-0613
 For Hand Delivery/Street Address: 1400 Tenth Street, Sacramento, CA 95814

SCH# 2013064002

Project Title: Jamul Indian Village Supplemental Environmental Impact Statement
 Lead Agency: National Indian Gaming Commission Contact Person: John Rydzik (BIA)
 Mailing Address: 2800 Cottage Way Phone: (916) 978-6051
 City: Sacramento Zip: 95825 County: Sacramento
 Project Location: County: San Diego City/Nearest Community: Jamul
 Cross Streets: State Route 94/Melody Road Zip Code: 91935
 Longitude/Latitude (degrees, minutes and seconds): " N / " W Total Acres: +/- 6 Acres
 Assessor's Parcel No.: Section: Twp.: Range: Base:
 Within 2 Miles: State Hwy #: 94 Waterways: Willow Creek
 Airports: None Railways: None Schools: Steele Canyon High

Received June 4, 2013

Document Type:
 CEQA: NOP Draft EIR NEPA: NOI Other: Joint Document
 Early Cons Supplement/Subsequent EIR EA Final Document
 Neg Dec (Prior SCH No.) Draft EIS Other:
 Mit Neg Dec Other: _____

RECEIVED
 JUN - 4 2013
 STATE CLEARINGHOUSE

Local Action Type:
 General Plan Update Specific Plan Rezone Annexation
 General Plan Amendment Master Plan Prezone Redevelopment
 General Plan Element Planned Unit Development Use Permit Coastal Permit
 Community Plan Site Plan Land Division (Subdivision, etc.) Other: _____

Development Type:
 Residential: Units _____ Acres _____ Employees _____
 Office: Sq.ft. _____ Acres _____ Employees _____
 Commercial: Sq.ft. _____ Acres _____ Employees _____
 Industrial: Sq.ft. _____ Acres _____ Employees _____
 Educational: _____
 Recreational: _____
 Water Facilities: Type _____ MGD _____
 Transportation: Type _____
 Mining: Mineral _____
 Power: Type _____ MW _____
 Waste Treatment: Type _____ MGD _____
 Hazardous Waste: Type _____
 Other: Approval of a Gaming Management Agreement

Project Issues Discussed in Document:
 Aesthetic/Visual Fiscal Recreation/Parks Vegetation
 Agricultural Land Flood Plain/Flooding Schools/Universities Water Quality
 Air Quality Forest Land/Fire Hazard Septic Systems Water Supply/Groundwater
 Archeological/Historical Geologic/Seismic Sewer Capacity Wetland/Riparian
 Biological Resources Minerals Soil Erosion/Compaction/Grading Growth Inducement
 Coastal Zone Noise Solid Waste Land Use
 Drainage/Absorption Population/Housing Balance Toxic/Hazardous Cumulative Effects
 Economic/Jobs Public Services/Facilities Traffic/Circulation Other: _____

Present Land Use/Zoning/General Plan Designation:
 Present land use: Tribal Office and Community Center on the Jamul Indian Reservation
 Project Description: (please use a separate page if necessary)
 The Proposed Project includes the approval of a Gaming Management Agreement between the Jamul Tribe and San Diego Gaming Ventures, LLC, which would allow SDGV to manage the approved 203,000 square foot tribal gaming facility to be located on the Tribe's existing reservation.

State Clearinghouse Contact: (916) 445-0613

Project Sent to the following State Agencies

State Review Began: 06-09-2013

SCH COMPLIANCE 07-08-2013

- Resources
- Boating & Waterways
- Coastal Comm
- Colorado Rvr Bd
- Conservation
- CDFW # 5
- Delta Protection Comm
- Cal Fire
- Historic Preservation
- Parks & Rec
- Central Valley Flood Prot.
- Bay Cons & Dev Comm.
- DWR
- Cal EMA
- Resources, Recycling and Recovery
- Bus Transp Hous
- Aeronautics
- CHP
- Caltrans # 11
- Trans Planning
- Housing & Com Dev
- Food & Agriculture
- Public Health
- State/Consumer Svcs
- General Services
- Cal EPA
- ARB: Airport/Energy Projects
- ARB: Transportation Projects
- ARB: Major Industrial Projects
- SWRCB: Div. Financial Assist.
- SWRCB: Wtr Quality
- SWRCB: Wtr Rights
- Reg. WQCB # 9
- Toxic Sub Ctrl-CTC
- Yth/Adlt Corrections
- Corrections
- Independent Comm
- Energy Commission
- NAHC
- Public Utilities Comm
- State Lands Comm
- Tahoe Rgl Plan Agency
- Conservancy

Please note State Clearinghouse Number (SCH#) on all Comments

SCH#: 2013064002

Lead Agency

AQMD/APCD 27

(Resources: 06, 08)

X Other: DOT, Sara Drake

Reviewing Agencies Checklist

Lead Agencies may recommend State Clearinghouse distribution by marking agencies below with an "X".
If you have already sent your document to the agency please denote that with an "S".

- | | |
|---|--|
| <input checked="" type="checkbox"/> Air Resources Board | <input checked="" type="checkbox"/> Office of Historic Preservation |
| <input type="checkbox"/> Boating & Waterways, Department of | <input type="checkbox"/> Office of Public School Construction |
| <input type="checkbox"/> California Emergency Management Agency | <input type="checkbox"/> Parks & Recreation, Department of |
| <input checked="" type="checkbox"/> California Highway Patrol | <input type="checkbox"/> Pesticide Regulation, Department of |
| <input checked="" type="checkbox"/> Caltrans District #11 | <input type="checkbox"/> Public Utilities Commission |
| <input type="checkbox"/> Caltrans Division of Aeronautics | <input checked="" type="checkbox"/> Regional WQCB #9 |
| <input type="checkbox"/> Caltrans Planning | <input type="checkbox"/> Resources Agency |
| <input type="checkbox"/> Central Valley Flood Protection Board | <input type="checkbox"/> Resources Recycling and Recovery, Department of |
| <input type="checkbox"/> Coachella Valley Mtns. Conservancy | <input type="checkbox"/> S.F. Bay Conservation & Development Comm. |
| <input type="checkbox"/> Coastal Commission | <input type="checkbox"/> San Gabriel & Lower L.A. Rivers & Mtns. Conservancy |
| <input type="checkbox"/> Colorado River Board | <input type="checkbox"/> San Joaquin River Conservancy |
| <input type="checkbox"/> Conservation, Department of | <input type="checkbox"/> Santa Monica Mtns. Conservancy |
| <input type="checkbox"/> Corrections, Department of | <input type="checkbox"/> State Lands Commission |
| <input type="checkbox"/> Delta Protection Commission | <input type="checkbox"/> SWRCB: Clean Water Grants |
| <input type="checkbox"/> Education, Department of | <input checked="" type="checkbox"/> SWRCB: Water Quality |
| <input checked="" type="checkbox"/> Energy Commission | <input type="checkbox"/> SWRCB: Water Rights |
| <input checked="" type="checkbox"/> Fish & Game Region #5 | <input type="checkbox"/> Tahoe Regional Planning Agency |
| <input type="checkbox"/> Food & Agriculture, Department of | <input type="checkbox"/> Toxic Substances Control, Department of |
| <input type="checkbox"/> Forestry and Fire Protection, Department of | <input checked="" type="checkbox"/> Water Resources, Department of |
| <input type="checkbox"/> General Services, Department of | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Health Services, Department of | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Housing & Community Development | |
| <input checked="" type="checkbox"/> Native American Heritage Commission | |

Local Public Review Period (to be filled in by lead agency)

Starting Date Tuesday June 4, 2013 Ending Date Monday May 8, 2013

Lead Agency (Complete if applicable):

Consulting Firm: <u>EDS, Inc.</u>	Applicant: <u>Jamul Indian Village</u>
Address: <u>1007 7th Street, Ste. 308</u>	Address: <u>14191 Highway 94/Campo Road</u>
City/State/Zip: <u>Sacramento, CA 95814</u>	City/State/Zip: <u>San Diego, CA 91935</u>
Contact: <u>Joe Broadhead</u>	Phone: <u>(619) 669-9975</u>
Phone: <u>(916) 456-2603</u>	

Signature of Lead Agency Representative:  Date: 6/4/13

Authority cited: Section 21083, Public Resources Code. Reference: Section 21161, Public Resources Code.

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Section:
Twp.:
Range:
Base:
Within 2 Miles: State Hwy #: 94
Waterways: Willow Creek
Airports: None
Railways: None
Schools: Steele Canyon High

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NEPA: [x] NOI [] EA [] Draft EIS [] FONSI
Other: [] Joint Document [] Final Document [] Other:

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[x] Air Quality [] Forest Land/Fire Hazard [] Septic Systems [x] Water Supply/Groundwater
[x] Archeological/Historical [x] Geologic/Seismic [x] Sewer Capacity [x] Wetland/Riparian
[x] Biological Resources [] Minerals [x] Soil Erosion/Compaction/Grading [x] Growth Inducement
[] Coastal Zone [x] Noise [x] Solid Waste [x] Land Use
[x] Drainage/Absorption [] Population/Housing Balance [x] Toxic/Hazardous [x] Cumulative Effects
[x] Economic/Jobs [x] Public Services/Facilities [x] Traffic/Circulation [] Other:

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