

NOTICE OF DETERMINATION

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

Assessor/Recorder/County 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 Environmental Health and Quality
Solid Waste Local Enforcement Agency
5500 Overland Avenue, Suite 170, MS O-560
San Diego, CA 92123

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

Project Name: OTAY LANDFILL COMPOSTING OPERATION – REVISION TO COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT

State Clearinghouse No.: 1996091009

Project Location: Otay Landfill Composting Operation, 1700 Maxwell Road, Chula Vista, CA 91911

Project Applicant: Otay Landfill, Inc.
1700 Maxwell Road, Chula Vista, CA 91911, 619-449-9026

Project Description: The proposed action consists of a revision to the Compostable Materials Handling Facility Permit (CMHFP) by the San Diego County Solid Waste Local Enforcement Agency to allow for the existing organics composting facility to accept an increase of an additional 200 tons per day (TPD) of agricultural material, green material, food material, vegetative food material, wood waste, and animal manure and increase the design capacity to 217,400 cubic yards. Currently, the compost facility processes up to a total of 200 TPD of agricultural (including animal manure) material, green material, and food waste through a mobile Covered Aerated Static Pile (CASP) composting system using Best Available Control Technology (BACT) to reduce odorants and off-gassing pollutants. The proposed increase does not generate a new waste stream; it diverts suitable organic waste into the CASP system that would have otherwise been disposed of into the landfill. The composted material can be beneficially re-used onsite for landfill operations (i.e., landfill cover, erosion control, etc.) or can be exported offsite for use as a soil amendment compost. The issuance of the revised CMHFP does not require changes to the current Major Use Permit for the landfill site in which the composting operation is located, and the organics composting operation is consistent with previous land use approvals.

Agency Approving Project: San Diego County Solid Waste Local Enforcement Agency

County Contact Person: Catherine Dean, Supervisor Telephone: (619) 204-0702

Date Form Completed: 02.09.2024

This is to advise that the San Diego County Local Enforcement Agency in accordance with Public Resource Code, Division 30, has approved the above-described project on 02.09.2024 and has made the following determinations:

The LEA has reviewed and considered the information, including the environmental effects of issuing the revised Compostable Materials Handling Facility Permit (CMHFP) contained in the Final Environmental Impact Report (EIR) dated February 18, 2000, Addendum dated February 5, 2010, Addendum dated September 12, 2019, Addendum dated October 29, 2020, and Addendum dated December 18, 2023. The LEA finds that there are no significant unmitigable environmental effects associated with the issuance of the CMHFP. Accordingly, based on the Final EIR and subsequent Addendums:

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 original EIR 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 Environmental Impact Report and Addenda with any comments and responses and record of project approval may be examined at the County of San Diego, Solid Waste Local Enforcement Agency, 5500 Overland Ave., Ste 170, San Diego, CA 92123.

Signature: Catherine Dean Telephone: (619) 204-0702

Name (Print): Catherine Dean Title: Supervising Environmental Health Specialist

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.

County Clerk Processing Fee for CEQA Document Filing

DART: Transfer - 665613

Standard Header							Context Header				
Batch Number	665613						Sub Batch Type	TRANSFER			
Batch Category	TRANSFER		Batch Type	TRANSFER			Forward Approval HOFI				
Batch Name	DEHIHC17JAN2024.04 (NOD FEE DEH2023-CAMD-000123; TA# 2026656-K-63874; OTAY LANDFILL)										
Preparer Organization	44400 ENVIRONMENTAL HEALTH AND QUALITY					Preparer HOFI	DEH ENVIRONMENTAL HEALTH				
Preparer Name	CHAN, IRENE HUI WEN					Created Date	17-JAN-2024				
Line Total Amount	0.00						Batch Status	IN PROCESS			
Line Total Count	2						Workflow Status	SUBMITTED TO DEPT FOR APPROVAL			
Reverse Date						Batch #					

GL Lines											PNG Lines
Line Number	Fund	Org	Account	Project	Funding Source	TBD	Debit Amount	Credit Amount	Line Description	Calculated Amount	
1	10100	33310	46334	0000000	000000	00000		50.00	NOD FEE DEH2023-CAMD-000123;	-50.00	
Row Count	1									Block Totals	-50.00



State of California - Department of Fish and Wildlife
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (Rev. 01/01/21) Previously DFG 753.5a

RECEIPT NUMBER: 37-03/17/2021-0145
STATE CLEARING HOUSE NUMBER (If applicable) 1996091009

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH SOLID WASTE LOCAL	LEAD AGENCY EMAIL	DATE 03/17/2021
COUNTY/STATE AGENCY OF FILING SAN DIEGO	DOCUMENT NUMBER 2021-NOD-0037	

PROJECT TITLE
OTAY LANDFILL-COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT

PROJECT APPLICANT NAME OTAY LANDFILL, INC.	PROJECT APPLICANT EMAIL	PHONE NUMBER 619-449-9026	
PROJECT APPLICANT ADDRESS 1700 MAXWELL ROAD	CITY CHULA VISTA	STATE CA	ZIP CODE 91911

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,445.25	\$	0.00
<input type="checkbox"/> Mitigated/Negative Declaration (MND)/(ND)	\$2,480.25	\$	0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,171.25	\$	0.00
<hr/>			
<input type="checkbox"/> Exempt from fee			
<input type="checkbox"/> Notice of Exemption (attach)			
<input type="checkbox"/> CDFW No Effect Determination (attach)			
<input checked="" type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)			
<hr/>			
<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, KARINA ORTIZ, Deputy
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Payment Reference #: DART NO. 566779 AND RCT:77373 REM:02/200

NOTICE OF DETERMINATION

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

Assessor/Recorder/County 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 Environmental Health
Solid Waste Local Enforcement Agency
5500 Overland Avenue, Suite 170, MS O-560
San Diego, CA 92123

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

Project Name: Otay Landfill – Compostable Materials Handling Facility Permit

State Clearinghouse No.: 1996091009

Project Location: Otay Landfill – 1700 Maxwell Road, Chula Vista, CA 91911

Project Applicant: Otay Landfill, Inc.; (619) 449-9026
1700 Maxwell Road, Chula Vista, CA 91911

Project Description: The proposed action consists of the issuance of a Compostable Materials Handling Facility Permit (CMHFP) by the San Diego County Solid Waste Local Enforcement Agency to introduce an additional 200 tons per day of agricultural and food waste into the existing organics composting operation at Otay Landfill using a mobile Covered Aerated Static Pile (CASP) composting system. The 200 TPD of organics waste that would be diverted from the landfill to the CASP composting system does not count towards the operator's daily landfill waste maximum because it would not be disposed of in the landfill. The additional tonnage does not generate a new waste stream, instead it diverts suitable organic waste to produce a useable compost material. This material will be beneficially re-used onsite for landfill operations or exported offsite for use as a soil amendment compost. No new facilities are proposed for construction. No new permits or approvals are required from the San Diego Air Pollution Control District; however, the project will require an enrollment into the Waste Discharge Requirements General Order for Composting Operations with the San Diego Regional Water Quality Control Board. The issuance of the CMHFP does not require changes to the current Major Use Permit for the landfill site, and the organics composting operation is consistent with previous land use approvals.

Agency Approving Project: County of San Diego Solid Waste Local Enforcement Agency

County Contact Person: Ricardo M. Serrano, Supervisor Telephone: (858) 495-5810

Date Form Completed: March 16, 2021

This is to advise that the County of San Diego Department of Environmental Health, Local Enforcement Agency in accordance with Lead Agency Responsible Agency Public Resource Code, Division 30, has approved the above described project on 3/9/2021 and has made the following determinations:

The LEA has reviewed and considered the information, including the environmental effects of issuing the Compostable Materials Handling Facility Permit (CMHFP) contained in the Final Environmental Impact Report (EIR) dated February 18, 2000, Addendum #1 to the EIR dated February 5, 2010, Addendum #2 to the EIR dated September 12, 2019, and Addendum #3 to the EIR dated October 29, 2020. The LEA finds that there are no significant unmitigable environmental effects associated with the issuance of the CMHFP. Accordingly, based on the Final EIR and subsequent Addendums:

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 original MND 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 Environmental Impact Report and Addendums with any comments and responses and record of project approval may be examined at the County of San Diego, Solid Waste Local Enforcement Agency, 5500 Overland Ave., Ste 170, San Diego, CA 92123.

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.



SAN DIEGO COUNTY CLERK
CEQA FILING COVER SHEET

FILED

Mar 17, 2021 08:28 AM
Ernest J. Dronenburg, Jr.
SAN DIEGO COUNTY CLERK
File # 2021-000176
State Receipt # 37031720210145
Document # 2021-NOD-37

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

OTAY LANDFILL - COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT

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>March 17, 2021</u>
Posted	<u>March 17, 2021</u> Removed <u>APR 16 2021</u>
Returned to agency on	<u>APR 16 2021</u>
DEPUTY	<u>K. Ortiz</u>

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.



County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH AND QUALITY
P.O. Box 129261
San Diego, CA 92112-9261
Phone: 858-505-6700

Receipt #: 4312671
Date: 03/15/2021
Cashier: YARELLAN

Receipt

Record Information

Record ID	Record Name	Site Address	City	APN	Contact
DEH2015-CAMD-000017	Amendment record for Otay RCO	1700 MAXWELL	CHULA VISTA	644-020-10-00	Otay Landfill Research Composting Operation

Fee Information

Invoice Date	Invoice Number	Record Number	Fee Code	Description	Amount
03/15/2021	3358376	DEH2015-CAMD-000017	6CJ74SUPPLIE	LEA J74 SERVICES AND SUPPLIES	\$50.00

Payment Information

Pymt Method	Reference #	Comments	Amount Paid
Trust Account	2026656-K-60375	Payment of \$50.00 applied to record DEH2015-CAMD-000017 NOD fee. TA # 2026656-K-60375. 03/15/21. YA	\$50.00

Amount Received: \$50.00

Change: \$0.00



San Diego County



Transaction #: 5380761
Receipt #: 2021173811

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

Cashier Date: 03/17/2021
Cashier Location: SD

Print Date: 03/17/2021 8:28 am

COUNTY CLERK
1600 PACIFIC HIGHWAY RM 260
SAN DIEGO, CA 92101

Payment Summary

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

Filing

CEQA - NOD FILE #: 2021-000176 Date: 03/17/2021 8:28AM Pages: 6

State Receipt # 37-03/17/2021-0145

Fees:	Fish & Wildlife County Administrative Fee	\$50.00
Total Fees Due:		\$50.00

Grand Total - All Documents: \$50.00

DART- T #566779 NOD FEE DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO

DART Transfer - 566779

Standard Header				Context Header			
Batch Number	566779			Sub Batch Type	TRANSFER		
Batch Category	TRANSFER			Batch Type	TRANSFER		
Batch Name	DEHEGD15MAR2021 01(NOD FEE DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO)						
Preparer Organization	44400 ENVIRONMENTAL HEALTH AND QUALITY		Preparer HOFI	DEH ENVIRONMENTAL HEALTH			
Preparer Name	DABU EDNA G		Created Date	15-MAR-2021			
Line Total Amount	0.00		Batch Status	IN PROCESS			
Line Total Count	2		Workflow Status	PENDING CENTRAL APPROVAL			
Reverse Date			Batch #				

GL Lines PNG Lines

Line Number	Fund	Org	Account	Project	Funding Source	TBD	Debit Amount	Credit Amount	Line Description	Calculated Amount
1	10100	33310	46334	0000000	000000	00000		50.00	NOD FEE DEH2015-CAMD-000017;	-50.00

DART Transfer - 566779

Standard Header				Context Header			
Batch Number	566779			Sub Batch Type	TRANSFER		
Batch Category	TRANSFER			Batch Type	TRANSFER		
Batch Name	DEHEGD15MAR2021 01(NOD FEE DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO)						
Preparer Organization	44400 ENVIRONMENTAL HEALTH AND QUALITY		Preparer HOFI	DEH ENVIRONMENTAL HEALTH			
Preparer Name	DABU EDNA G		Created Date	15-MAR-2021			
Line Total Amount	0.00		Batch Status	IN PROCESS			
Line Total Count	2		Workflow Status	PENDING CENTRAL APPROVAL			
Reverse Date			Batch #				

GL Lines PNG Lines

Line Number	IA Number	Project	Task	Award	Expenditure Type	Expenditure Organization	Expenditure Item Date	Debit Amount	Credit Amount	Line Description
1		1002191	061	100172	52374 INTER-DEPA	44900 LAND AND WA	15-MAR-2021	50.00		NOD FEE DEH2015-CAMD-000017;

Row Count 1 Block Totals 50.00

ORACLE

DART Attachments - 566779

File To Attach Browse

File Sequence Number	File Name	Upload Date	Created By	Document Description
1	DART_T #566779 NOD FEE - \$50.00 DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO.pdf	15-Mar-2021 13:35:13	DABU, EDNA G	NOD FEE \$50.00 DEH2015 CAMD 000017; TA #2026656 K 60375
2	EMAIL CEQA for Otay Composting.mso	15-Mar-2021 13:36:00	DABU, EDNA G	EMAIL
3	EMAIL RE CEQA for Otay Composting.mso	15-Mar-2021 13:37:56	DABU, EDNA G	EMAIL



STATE OF CALIFORNIA-THE RESOURCES AGENCY
 DEPARTMENT OF FISH AND GAME
ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFG 753.5a (8-91)

99078

Lead Agency: DEH Date: 12-21-00
 County/State Agency of Filing: SD Document No.: 000704
 Project Title: Revised Solid Waste Facilities Permit for Otay Landfill
 Project Applicant Name: _____ Phone Number: _____

Project Applicant Address: _____
 Project Applicant (check appropriate box): Local Public Agency School District Other Special District
 State Agency Private Entity

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/>	Environmental Impact Report	<u>(PCT 77373)</u> <u>(Remitted 2/00)</u>	\$850.00	\$ <u>850</u>
<input type="checkbox"/>	Negative Declaration		\$1,250.00	\$ _____
<input type="checkbox"/>	Application Fee Water Diversion (State Water Resources Control Board Only)		\$850.00	\$ _____
<input type="checkbox"/>	Projects Subject to Certified Regulatory Programs		\$850.00	\$ _____
<input checked="" type="checkbox"/>	County Administrative Fee		\$25.00	\$ <u>25</u>
<input type="checkbox"/>	Project that is exempt from fees			

TOTAL RECEIVED \$ 0

Signature and title of person receiving payment: [Signature]

FIRST COPY-PROJECT APPLICANT SECOND COPY-DFG/FASB THIRD COPY-LEAD AGENCY FOURTH COPY-COUNTY/STATE AGENCY OF FILING