

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
(on behalf of San Diego County Solid Waste Local
Enforcement Agency)
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: OTAY MATERIAL RECOVERY FACILITY; SWIS #37-AA-1003 – SOLID WASTE FACILITY PERMIT

State Clearinghouse No.: 1996091009

Project Location: 1700 Maxwell Road, Chula Vista CA, 91911

Project Applicant: Otay Landfill, Inc.
1700 Maxwell Road, Chula Vista, CA 91911
(623) 340-2520

Project Description: The proposed action consists of the issuance of a Solid Waste Facility Permit by the San Diego County Solid Waste Local Enforcement Agency to allow for the construction of a new 54,000 square foot Large Volume Transfer and Recycling Facility. The facility would process the following material types: construction and demolition materials, such as lumber, wood, and concrete; bulky items such as mattresses and carpets; ferrous materials; and recyclable commodities. The facility will share existing parking facilities and inbound truck scales with the adjacent Otay Landfill. Any non-recyclable residual material will be consolidated and transported to Otay Landfill for disposal. The facility would include stacked infeed hoppers, two trommel screens, and manual sorting lines. Manual floor sorting would also occur as material is tipped into the receiving area. After processing, materials such as cardboard, plastics, and certain metals would be sent to the indoor baler.

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

County Contact Person: Catherine Dean, Supervising Environmental Health Specialist Telephone: (619) 204-0702

Date Form Completed: September 2, 2025

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 August 28, 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 Environmental Impact Report and Addenda 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, California (on behalf of the San Diego County Solid Waste Local Enforcement Agency).

Signature: Jeff Kashak Telephone: (858) 288-5740

Name (Print): Jeff Kashak 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.

(was paid far in advance on 2/19/25)

[illegible]



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 VISTASTATE
CA

ZIP CODE

91911

PROJECT APPLICANT (Check appropriate box)

☐ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☒ Private Entity**CHECK APPLICABLE FEES:**

☒ Environmental Impact Report (EIR)	\$3,445.25	\$	0.00
☐ Mitigated/Negative Declaration (MND)/(ND)	\$2,480.25	\$	0.00
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,171.25	\$	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
☒ County documentary handling fee		\$	50.00
☐ 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

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** March 17, 2021
Posted March 17, 2021 **Removed** APR 16 2021
Returned to agency on APR 16 2021
DEPUTY K. Ortiz

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										
Batch Category	TRANSFER									Sub Batch Type TRANSFER	
Batch Name	DEHEGD15MAR2021 01(NOD FEE DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO)									Forward Approval HOFI	
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 #							

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; TA #2026656-K-60375 OTAY RCO	-50.00

DART Transfer - 566779

Standard Header										Context Header	
Batch Number	566779										
Batch Category	TRANSFER									Sub Batch Type TRANSFER	
Batch Name	DEHEGD15MAR2021 01(NOD FEE DEH2015-CAMD-000017; TA #2026656-K-60375 OTAY RCO)									Forward Approval HOFI	
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 #							

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; TA #2026656-K-60375 OTAY RCO

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 Corridor.pdf	15-Mar-2021 13:36:00	DABU, EDNA G	EMAIL
3	EMAIL RE CEQA for Otay Corridor.pdf	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 Permitted For Open 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:

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

TOTAL RECEIVED

\$ 0

Signature and title of person receiving payment: W. H. H. H.

FIRST COPY-PROJECT APPLICANT

SECOND COPY-DFG/FASB

THIRD COPY-LEAD AGENCY

FOURTH COPY-COUNTY/STATE AGENCY OF FILING