

BOARD MEETING DATE: September 3, 2021

AGENDA NO. 27

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting remotely on Friday, August 20, 2021. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Gideon Kracov, Chair  
Mobile Source Committee

SLR:ak

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### **Committee Members**

Present: Board Member Gideon Kracov/Chair  
Supervisor Lisa Bartlett  
Mayor Pro Tem Larry McCallon  
Supervisor V. Manuel Perez  
Mayor Pro Tem Carlos Rodriguez

Absent: Supervisor Sheila Kuehl/Vice Chair

### **Call to Order**

Chair Kracov called the meeting to order at 9:00 a.m.

### **INFORMATIONAL ITEM:**

#### **1. Update on Implementation and Outreach Efforts for the Warehouse Indirect Source Rule**

Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Area Sources, presented on the Warehouse Indirect Source Rule (ISR) implementation, focusing on education and outreach efforts.

Supervisor Bartlett inquired about the upcoming compliance deadline for the warehouse owners to submit the Warehouse Operations Notification (WON) report

and the actions to be taken if some warehouse owners fail to comply. Mr. MacMillan and Wayne Nastri, Executive Officer, both emphasized the importance of continuous outreach efforts to the regulated entities and that staff will closely monitor compliance statistics. Non-compliance after the report submission deadline will be evaluated on a case-by-case basis. Supervisor Bartlett requested that staff provide ongoing updates to the Board, including key compliance trends and metrics, and when applicable, a summary of compliance options chosen by warehouse operators.

Mayor Pro Tem Rodriguez expressed appreciation for staff's outreach efforts. He inquired if all warehouses received compliance outreach materials, and he encouraged staff to obtain electronic contact information to facilitate ongoing outreach. Mr. MacMillan responded that all materials were mailed to single warehouse address listed in a proprietary warehouse database or obtained during rulemaking process, as well as through electronic communication via the Warehouse ISR listserv. Additional contact information for warehouse owners and operators are required to be included in the WON reports submitted by warehouse owners. Mayor Pro Tem Rodriguez further encouraged staff to coordinate with cities and other local jurisdictions, specifically their business permit functions, in disseminating compliance materials and information to the warehouses permitted by each local jurisdiction.

Mayor Pro Tem McCallon concurred with Supervisor Bartlett's request for ongoing compliance updates to the Board. He inquired how the lawsuit filed by the California Trucking Association may impact rule compliance. Bayron Gilchrist, General Counsel, responded that staff did not currently foresee any impact but would discuss with the Board any potential concerns in a closed session.

Supervisor Bartlett inquired about the mitigation fee option for a warehouse example. She asked about rule applicability to indoor space not designated for warehousing activities and the case of multiple tenants and/or operators within the same warehouse. Mr. MacMillan explained what is considered applicable warehouse space in the rule, and that warehouse operators only need to count truck trips that are associated with their own operations. He indicated that staff are available to provide consultation to warehouse operators for specific scenarios.

Chair Kracov emphasized the importance of working with trade associations as part of compliance outreach efforts. Mr. MacMillan concurred and provided examples of recent staff presentations to a trade association for distribution management and a commercial real estate developer.

Mayor Pro Tem Rodriguez requested to make the Warehouse ISR compliance update a standing agenda item going forward. Supervisor Bartlett concurred. Chair Kracov indicated that the Committee collectively agreed with the request.

Chair Kracov expressed the Board's willingness to assist with compliance outreach efforts.

**WRITTEN REPORTS:**

**2. Rule 2202 Activity Report: Rule 2202 Summary Status Report**

This item was received and filed.

**3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update**

This item was received and filed.

**OTHER MATTERS:**

**4. Other Business**

There was no other business to report.

**5. Public Comment Period**

Harvey Eder, Public Solar Power Coalition, expressed concerns about climate change and commented on two letters regarding near -zero and zero emissions mentioned at the last Board meeting.

**6. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, September 17, 2021, following the Board Retreat.

**Adjournment**

The meeting adjourned at 10:00 a.m.

**Attachments**

1. Attendance Record
2. Rule 2202 Activity Report – Written Report
3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

**ATTACHMENT 1**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
MOBILE SOURCE COMMITTEE MEETING**

**Attendance – August 20, 2021**

Supervisor Lisa Bartlett .....	South Coast AQMD Board Member
Board Member Gideon Kracov.....	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon .....	South Coast AQMD Board Member
Supervisor V. Manuel Perez .....	South Coast AQMD Board Member
Mayor Pro Tem Carol Rodriguez .....	South Coast AQMD Board Member
Genevieve Amsalem .....	Board Consultant (Kracov)
James Dinwiddie.....	Board Consultant (Bartlett)
Matthew Holder .....	Board Consultant (Rodriguez)
Loraine Lundquist.....	Board Consultant (Kuehl)
Debra Mendelsohn.....	Board Consultant (Rutherford)
Mark Taylor .....	Board Consultant (Rutherford)
Ross Zelen.....	Board Consultant (Kracov)
Mark Abramowitz.....	Hydrogen Business Council
Erin Berger.....	Public Member
Ramine Cromartie.....	Public Member
Harvey Eder .....	Public Solar Power Coalition
Fernando Gaytan.....	Earthjustice
Jason Henderson .....	CCEEB
Thomas Jelenic.....	Pacific Merchant Shipping Association
Bill La Marr .....	California Small Business Alliance
Eric Mathis.....	HTA
Dan McGivney.....	So Cal Gas
Noel Muyco .....	Public Member
David Pettit .....	National Resources Defense Council
David Rothbart.....	LACSD
Patty Senecal.....	Western States Petroleum Association
Yasaman Azar Houshang.....	NV5
John Ungvarsky .....	U.S. EPA
Janet Whittick .....	CCEEB
Peter Whittingham .....	Whittingham Public Affairs Advisors
Jason Aspell .....	South Coast AQMD Staff
Barbara Baird .....	South Coast AQMD Staff
Lane Garcia.....	South Coast AQMD Staff
Bay Gilchrist.....	South Coast AQMD Staff
Carol Gomez.....	South Coast AQMD Staff
Sheri Hanizavareh.....	South Coast AQMD Staff
Anissa Heard-Johnson .....	South Coast AQMD Staff

Mark Henninger ..... South Coast AQMD Staff  
Victor Juan ..... South Coast AQMD Staff  
Aaron Katzenstein..... South Coast AQMD Staff  
Angela Kim..... South Coast AQMD Staff  
Jason Low ..... South Coast AQMD Staff  
Terrence Mann ..... South Coast AQMD Staff  
Ian MacMillan..... South Coast AQMD Staff  
Matt Miyasato ..... South Coast AQMD Staff  
Ron Moskowitz..... South Coast AQMD Staff  
Wayne Natri ..... South Coast AQMD Staff  
Lisa Tanaka O'Malley ..... South Coast AQMD Staff  
Sarah Rees..... South Coast AQMD Staff  
Veera Tyagi..... South Coast AQMD Staff  
Vicki White..... South Coast AQMD Staff  
Jill Whynot..... South Coast AQMD Staff  
Paul Wright..... South Coast AQMD Staff  
Victor Yip ..... South Coast AQMD Staff



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182  
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## Rule 2202 Summary Status Report Activity for January 1, 2021 – July 31, 2021

Employee Commute Reduction Program (ECRP)	
# of Submittals:	183

Emission Reduction Strategies (ERS)	
# of Submittals:	253

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	34	\$ 99,675
Orange	4	\$ 50,515
Riverside	1	\$ 20,468
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>39</b>	<b>\$ 170,658</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>0</b>	<b>\$ 0</b>

### Total Active Sites as of July 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
498	11	146	655	103	562	1,320
37.73%	0.83%	11.06%	49.62%	7.80%	42.58%	100% <sup>4</sup>

### Total Peak Window Employees as of July 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
364,543	2,890	67,907	435,340	14,986	203,199	653,525
55.78%	0.44%	10.39%	66.61%	2.29%	31.10%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.

BOARD MEETING DATE: September 3, 2021

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between July 1, 2021 and July 31, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, August 20, 2021, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SR:SN:LS:MC

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period July 1, 2021 to July 31, 2021 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the July reporting period is included as Attachment B. A total of 57 CEQA documents were received during this reporting period and 23 comment letters were sent.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where the South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The South Coast AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may

contact the South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where the South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g. special event centers, landfills, goods movement); that may have localized or toxic air quality impacts (e.g. warehouse and distribution centers); where environmental justice concerns have been raised; and which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.



During the period of July 1, 2021 to July 31, 2021, the South Coast AQMD received 57 CEQA documents. Of the 74 documents listed in Attachments A and B:

- 23 comment letters were sent;
- 29 documents were reviewed, but no comments were made;
- 21 documents are currently under review;
- 0 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 1 document was screened without additional review.

(The above statistics are from July 1, 2021 to July 31, 2021 and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on the South Coast AQMD’s CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

**South Coast AQMD Lead Agency Projects (Attachment C)** – Pursuant to CEQA, the South Coast AQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the South Coast AQMD determines that the project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the South Coast AQMD continued working on the CEQA documents for three active projects during July.

### **Attachments**

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which South Coast AQMD Has or Will Conduct a CEQA Review
- C. Active South Coast AQMD Lead Agency Projects

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> LAC210713-03 The 1055 East Sandhill Avenue Project	The project consists of demolition of eight warehouses totaling 109,449 square feet and construction of a 126,013 square foot warehouse on 5.79 acres. The project is located near the northeast corner of East Sandhill Avenue and Margay Avenue in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210624-05  Comment Period: 7/9/2021 - 8/8/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> RVC210715-01 MA20004#	The project consists of demolition of nine existing buildings and construction of three warehouses totaling 2,112,112 square feet on 102.5 acres. The project is located near the southeast corner of Space Center Court and Hopkins Street. Reference RVC200305-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210715-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210715-01.pdf</a> Comment Period: 7/15/2021 - 7/28/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/20/2021
<b>Warehouse &amp; Distribution Centers</b> RVC210729-01 Compass Danbe Centerpointe Project#	The project consists of construction of two warehouses totaling 389,603 square feet on 17.7 acres. The project is located on the southeast corner of Alessandro Boulevard and Frederick Street.  Comment Period: 7/26/2021 - 8/25/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> SBC210701-02 Speedway Commerce Center	The project consists of construction of two warehouses totaling 655,878 square feet on 35.73 acres. The project is located on the northeast corner of Etiwanda Avenue and Napa Street. Reference SBC200910-02  Comment Period: 6/29/2021 - 8/13/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Cucamonga	** Under review, may submit written comments

\*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> SBC210706-03 Jersey Milliken Industrial Complex Project	The project consists of construction of a 159,580 square foot warehouse on 7.39 acres. The project is located at 11298 Jersey Boulevard on the northwest corner of Jersey Boulevard and Milliken Avenue. Reference SBC210415-04  Comment Period: 7/2/2021 - 8/3/2021 Public Hearing: 7/13/2021	Notice of Preparation	City of Rancho Cucamonga	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> SBC210706-10 Ontario Ranch Business Park Specific Plan Amendment#	The project consists of construction of six warehouses totaling 1,640,690 square feet on 71.69 acres. The project is located on the northeast corner of Sultana Avenue and Merrill Avenue. Reference SBC200901-11, SBC200218-05, and SBC190528-06  Comment Period: 7/1/2021 - 8/6/2021 Public Hearing: 7/21/2021	Notice of Preparation	City of Ontario	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> SBC210727-03 Bircher Logistics Center Rialto	The project consists of construction of a 492,410 square foot warehouse on 21 acres. The project is located on the northwest corner of Valley Boulevard and Willow Avenue.  Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/12/2021	Notice of Preparation	City of Rialto	** Under review, may submit written comments
<b>Industrial and Commercial</b> LAC210706-06 TVC 2050 Project	The project consists of demolition of 495,860 square feet of existing structures, and construction of 1,854,000 square feet of commercial uses and 20,000 square feet of retail uses on 25 acres. The project is located on the southeast corner of West Beverly Boulevard and North Fairfax Avenue in the community of Wilshire. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210706-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210706-06.pdf</a> Comment Period: 7/2/2021 - 8/2/2021 Public Hearing: 7/20/2021	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 7/20/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> LAC210720-11 Industrial Service Oil Company	The project consists of modifications to an existing hazardous waste facility permit to construct two previously permitted tanks with a combined capacity of 40,300 gallons for fuel blending activities on 2.7 acres. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in the City of Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210401-09 and LAC180727-02  Comment Period: 7/19/2021 - 8/19/2021      Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> LAC210729-02 Figueroa Property Remediation and Park Project	The project consists of development of cleanup activities to excavate, transport, and dispose 2,600 cubic yards of soil contaminated with lead and hydrocarbons, and import and backfill 5,850 cubic yards of clean soil for future park uses on 0.5 acres. The project is located at 5800 South Figueroa Street on the southeast corner of Figueroa Street and West 58th Street in the community of South Los Angeles within the designated AB 617 South Los Angeles community.  Comment Period: 7/29/2021 - 8/30/2021      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	** Under review, may submit written comments
<b>Waste and Water-related</b> LAC210729-03 Clean Harbors Wilmington Facility	The project consists of renewal of an existing hazardous waste facility permit to continue to store and treat hazardous waste on two acres. The project is located at 1737 East Denni Street near the northeast corner of North Henry Ford Avenue and Denni Street in the community of Wilmington-Harbor City within the City of Los Angeles. The project is also located within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC200804-07 and LAC180131-03  Comment Period: N/A      Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> ORC210715-08 Former Ford Aeronautics Facility	The project consists of development of cleanup actions to remediate soil gas and groundwater contaminated with volatile organic compounds, installation of a soil vapor extraction system and a sub-slab depressurization system, and ongoing monitoring and inspection on 200 acres. The project is located at 1000 Ford Road on the southeast corner of MacArthur Boulevard and Bonita Canyon Drive in the City of Newport Beach.  Comment Period: 7/15/2021 - 8/15/2021      Public Hearing: 7/29/2021	Draft Feasibility Study/Remedial Action Plan	Santa Ana Regional Water Quality Control Board	** Under review, may submit written comments

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting  
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Utilities</b> LAC210701-05 Hoover Street District Yard Demolition Project	The project consists of construction of a 99,043 square foot maintenance facility, a 10,350 square foot storage facility, and a fueling service station with subterranean parking on 2.46 acres. The project is located at 611 North Hoover Street on the northwest corner of North Hoover Street and Clinton Street in the community of Hollywood.  Comment Period: 7/1/2021 - 7/31/2021      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
<b>Utilities</b> ODP210720-01 Vandenberg Offshore Wind Energy Projects	The project consists of construction of eight floating wind turbines with a combined capacity of 100 megawatts and infrastructure. The project is located offshore three nautical miles west of the Vandenberg State Marine Reserve in Santa Barbara County.  Comment Period: 7/16/2021 - 9/13/2021      Public Hearing: 10/21/2021	Draft Preliminary Environmental Assessment	California State Lands Commission	Document reviewed - No comments sent for this document received
<b>Utilities</b> ORC210727-02 Joint Forces Training Base Los Alamitos Renewable Energy Generation Facility	The project consists of construction of a 30 megawatt solar photovoltaic electric generation facility and infrastructure on 99 acres. The project is located at 11206 Lexington Drive on the southeast corner of Lexington Drive and Farquhar Avenue in the City of Los Alamitos.  Comment Period: 7/25/2021 - 8/24/2021      Public Hearing: N/A	Notice of Availability of an Environmental Assessment and Finding of No Significant Impact	California Army National Guard	Document reviewed - No comments sent for this document received
<b>Transportation</b> SBC210706-01 Mount Vernon Avenue Improvements Project at I-10	The project consists of improvements to a 1.6-mile segment of Interstate 10 (I-10) between the I-10 and Ninth Street interchange [Post Mile (PM) 22.7] and the I-10 and Interstate 215 interchange (PM 24.3) in the City of Colton.  Comment Period: 7/2/2021 - 8/3/2021      Public Hearing: 7/15/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	San Bernardino County Transportation Authority	Document reviewed - No comments sent for this document received

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting  
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Transportation</b> SBC210713-04 Grove Avenue Corridor Project	Staff provided comments on the Draft Program Environmental Impact Report/Environmental Assessment for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190820-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190820-04.pdf</a> . The project consists of widening an existing roadway from four lanes to six lanes. The project is located along Grove Avenue between Fourth Street and Airport Drive in the City of Ontario. Reference SBC190820-04 and SBC141107-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent for this document received
<b>Transportation</b> SBC210720-07 Barton Road Bridge Removal and Road Construction Project	The project consists of demolition of an existing bridge and construction of a 1,100 linear foot roadway with two lanes and 70 feet in width on 0.6 acres. The project is located along Barton Road between Terrace Avenue and Grand Terrace Road.  Comment Period: 7/19/2021 - 8/18/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> ORC210727-04 31727 Coast Highway Civic Site	The project consists of demolition of 8,374 square feet of existing structures and construction of a 14,318 square foot fire station with subterranean parking on 0.23 acres. The project is located near the northwest corner of Pacific Coast Highway and Fourth Avenue.  Comment Period: 7/16/2021 - 8/16/2021 Public Hearing: 8/24/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> RVC210713-08 2021 Long Range Development Plan	The project consists of development of strategies, actions, and programs to accommodate increases in enrollment capacity from 23,922 students to 35,000 students and 3.7 million square feet of academic buildings with a planning horizon of 2036 on 1,108 acres. The project is located on the southeast corner of Blaine Street and Watkins Drive in the City of Riverside. Reference RVC200708-14  Comment Period: 7/14/2021 - 9/3/2021 Public Hearing: 8/4/2021	Notice of Availability of a Draft Environmental Impact Report	Regents of the University of California	** Under review, may submit written comments

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting  
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Institutional (schools, government, etc.)</b> SBC210720-09 Fire Station 178 Project	The project consists of construction of a 12,363 square foot fire station and a 2,016 square foot storage facility on 3.67 acres. The project is located on the southwest corner of Town Center Drive and Terra Vista Parkway.  Comment Period: 7/16/2021 - 8/4/2021 Public Hearing: 8/25/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Rancho Cucamonga	Document reviewed - No comments sent for this document received
<b>Retail</b> RVC210701-01 Beyond Convenience Store with Gas Station and Drive-Thru Car Wash Project	The project consists of construction of a 7,250 square foot convenience store, a 1,800 square foot car wash facility, a service station with 16 gasoline pumps and seven diesel pumps, and two fueling canopies totaling 5,390 square feet on 4.56 acres. The project is located on the northeast corner of Harley Knox Boulevard and Perris Boulevard.  Comment Period: 6/30/2021 - 7/19/2021 Public Hearing: 7/21/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<b>Retail</b> RVC210706-08 Lake and Mountain Commercial Center Project	The project consists of construction of a 3,400 square foot convenience store, a 3,150 square foot car wash facility, 9,700 square feet of retail uses, 5,840 square feet of restaurant uses, a gasoline service station with 12 pumps, and a 4,089 square foot fueling canopy on 5.63 acres. The project is located on the northwest corner of Mountain Street and Lake Street. Reference RVC200901-15  Comment Period: 7/2/2021 - 8/16/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Lake Elsinore	Document reviewed - No comments sent for this document received
<b>Retail</b> RVC210706-09 MA21168	The project consists of installation of a 499 gallon propane tank to an existing convenience store on 0.06 acres. The project is located at 5675 Mission Boulevard near the northwest corner of Mission Boulevard and Pioneer Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-09.pdf</a>  Comment Period: 7/6/2021 - 7/20/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting  
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

A-8

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> SBC210720-06 Schaefer Avenue Storage Center Specific Plan	The project consists of construction of a 386,812 square foot self-storage facility and a vehicle storage yard facility with 1,300 spaces on 37 acres. The project is located on the southeast corner of Schaefer Avenue and Sultana Avenue.  Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021	Notice of Preparation	City of Ontario	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> LAC210701-04 Senior Residential Community at the Bellwood	The project consists of construction of a 241,754 square foot building with 192 residential units on 2.22 acres. The project is located near the southeast corner of West Olympic Boulevard and Kerwood Avenue in the community of West Los Angeles. Reference LAC190613-02  Comment Period: 7/1/2021 - 8/16/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> LAC210706-05 Citrus Oak Residential Subdivision Project	The project consists of construction of 30 residential units on 4.2 acres. The project is located at 1237 Bonnie Cove Avenue on the southwest corner of Bonnie Cove Avenue and Interstate 210. Reference LAC191106-02  Comment Period: 7/6/2021 - 7/26/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> LAC210713-02 Burbank Aero Crossings	The project consists of demolition of 105,626 square feet of existing structures and construction of a 454,286 square foot building with 862 residential units on 10.43 acres. The project is located at 2311 North Hollywood Way on the northwest corner of North Hollywood Way and Valhalla Drive.  Comment Period: 7/9/2021 - 8/9/2021 Public Hearing: N/A	Sustainable Communities Environmental Assessment	City of Burbank	Document reviewed - No comments sent for this document received

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

A-9

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2021 to July 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> LAC210715-03 ENV-2020-5838: 9500-9530 West Pico Boulevard	The project consists of demolition of 29,483 square feet of existing structures, and constructions of a 96,871 square foot building with 108 residential units and subterranean parking on 0.59 acres. The project is located on the southwest corner of West Pico Boulevard and South Beverly Drive in the community of West Los Angeles.  Comment Period: 7/15/2021 - 8/4/2021 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> LAC210715-05 Florence Avenue Townhome Project	The project consists of demolition of 16,847 square feet of existing structures and construction of 63 residential units totaling 105,568 square feet on 3.02 acres. The project is located at 11733 East Florence Avenue on the northwest corner of East Florence Avenue and Pioneer Boulevard.  Comment Period: 7/13/2021 - 8/2/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> LAC210720-05 Alexan Mixed Use Development	The project consists of construction of 319 residential units on 2.96 acres. The project is located at 150 North Santa Anita Avenue on the southeast corner of North Santa Anita Avenue and East Santa Clara Street.  Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021	Notice of Preparation	City of Arcadia	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> LAC210728-01 ENV-2019-5861: West Court Apartments	The project consists of construction of a 51,137 square foot building with 69 residential units and subterranean parking on 16,955 square feet. The project is located on the southwest corner of West Court Street and Douglas Street in the community of Westlake.  Comment Period: 7/28/2021 - 8/27/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

A-10









**ATTACHMENT B\***  
**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Goods Movement</b> LAC210519-01 Southern California International Gateway (SCIG) Project#	Staff requested an extension of the public comment period from July 30, 2021 to August 23, 2021 for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/south-coast-aqmd-staff-request-for-extension-of-comment-period_scig_final-signed.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/south-coast-aqmd-staff-request-for-extension-of-comment-period_scig_final-signed.pdf</a> . The project consists of construction of an intermodal railyard with an annual capacity of handling 1.5 million containers. The project is located on the southwest corner of State Route 103 and West Willow Spring in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC110927-05, LAC120208-02, LAC120926-02, and LAC130226-05  Comment Period: 5/19/2021 - 8/25/2021 Public Hearing: 6/15/2021	Notice of Availability of a Revised Draft Environmental Impact Report	City of Los Angeles Harbor Department	**Under review, may submit written comments
<b>Waste and Water-related</b> LAC210629-05 Phillips 66 Los Angeles Refinery Wilmington Plant#	The project consists of a request to renew a hazardous waste facility permit to continue groundwater monitoring and maintenance of a stormwater holding basin for the next 10 years. The project is located at 1660 West Anaheim Street on the southeast corner of West Anaheim Street and North Gaffey Street in the community of Wilmington within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC180911-07 and LAC170801-09  Comment Period: 6/30/2021 - 8/14/2021 Public Hearing: N/A	Draft Hazardous Waste Facility Post Closure Permit	Department of Toxic Substances Control	**Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> RVC210601-04 Moreno Valley Trade Center#	The project consists of construction of a 1,328,853-square-foot warehouse on 72.5 acres. The project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard. Reference RVC200317-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf</a> Comment Period: 5/24/2021 - 7/8/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	South Coast AQMD staff commented on 7/6/2021
<b>Warehouse &amp; Distribution Centers</b> RVC210615-06 Menifee Commerce Center#	The project consists of construction of 1,640,130 square feet of warehouses on 77.79 acres. The project is located on the southeast corner of Ethanac Road and Trumble Road. Reference RVC210518-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210615-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210615-06.pdf</a> Comment Period: 6/11/2021 - 7/12/2021 Public Hearing: 6/29/2021	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 7/6/2021

\*Sorted by Comment Status, followed by Land Use, then County, then date received.

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

B-1

**ATTACHMENT B**  
**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> RVC210623-06 Moreno Valley Business Park	The project consists of construction of a 220,390-square-foot warehouse on 9.98 acres. The project is located on the southeast corner of Heacock Street and Ironwood Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210623-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210623-06.pdf</a> Comment Period: 12/23/2020 - 1/11/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Moreno Valley	South Coast AQMD staff commented on 7/1/2021
<b>Warehouse &amp; Distribution Centers</b> SBC210623-01 Slover and Oleander Industrial Building#	The project consists of construction of a 205,949-square-foot warehouse on 8.6 acres. The project is located on the southwest corner of Slover Avenue and Oleander Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-01.pdf</a> Comment Period: 3/22/2021 - 4/22/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Fontana	South Coast AQMD staff commented on 7/1/2021
<b>Warehouse &amp; Distribution Centers</b> SBC210623-02 Citrus Avenue and Slover Avenue Warehouse Project	The project consists of construction of a 194,212-square-foot warehouse on 8.75 acres. The project is located on the southeast corner of Citrus Avenue and Slover Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-02.pdf</a> Comment Period: 1/11/2021 - 2/11/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fontana	South Coast AQMD staff commented on 7/1/2021
<b>Airports</b> SBC210617-09 Rehabilitation of Runway 8R-26L and Associated Airfield Improvements	The project consists of construction of connector taxiways and airfield pavement and drainage improvements. The project is located at 2500 East Airport Drive on the southeast corner of East Airport Drive and South Grove Avenue in the City of Ontario.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210617-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210617-09.pdf</a> Comment Period: 6/17/2021 - 7/17/2021 Public Hearing: N/A	Notice of Preparation	Ontario International Airport Authority	South Coast AQMD staff commented on 7/13/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.

\*\* Disposition may change prior to Governing Board Meeting

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**ATTACHMENT B  
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> RVC210617-05 McClure Machine Shop	The project consists of construction of a 16,823-square-foot industrial building on 1.02 acres. The project is located near the northeast corner of West First Street and Veile Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210617-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210617-05.pdf</a> Comment Period: 6/17/2021 - 7/15/2021 Public Hearing: 8/10/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Beaumont	South Coast AQMD staff commented on 7/13/2021
<b>Waste and Water-related</b> LAC210615-07 The Quincy	The project consists of development of cleanup actions to excavate, transport, and dispose 153 cubic yards of soil contaminated with lead on 0.37 acres. The project is located near the southwest corner of West Pico Boulevard and Dewey Avenue in the City of Los Angeles.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210615-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210615-07.pdf</a> Comment Period: 6/16/2021 - 7/15/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/1/2021
<b>Institutional (schools, government, etc.)</b> SBC210622-03 Rancho Cucamonga Campus Master Plan	The project consists of demolition of 127,000 square feet of existing facilities, modernization of 187,000 square feet of existing facilities, and construction of four buildings totaling 673,000 square feet on 200 acres. The project is located at 5885 Haven Avenue on the northeast corner of Haven Avenue and Banyan Street in the City of Rancho Cucamonga.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210622-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210622-03.pdf</a> Comment Period: 6/18/2021 - 7/19/2021 Public Hearing: N/A	Notice of Preparation	Chaffey Community College District	South Coast AQMD staff commented on 7/13/2021
<b>Retail</b> LAC210617-07 Wilshire Courtyard Redevelopment Project	The project consists of demolition of 586,275 square feet of existing structures and construction of 1,923,837 square feet of retail uses on 8.77 acres. The project is located on the southwest corner of Wilshire Boulevard and Masselin Avenue in the community of Wilshire.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210617-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210617-07.pdf</a> Comment Period: 6/17/2021 - 7/19/2021 Public Hearing: 7/8/2021	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 7/13/2021
<b>General Land Use (residential, etc.)</b> LAC210527-02 Sixth Street Park, Arts, River, and Connectivity Improvements Project	The project consists of construction of recreational and stormwater management facilities on 13 acres. The project is located on the northwest corner of South Boyle Avenue and Seventh Street in the communities of Central City North and Boyle Heights within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC170426-07 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210527-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210527-02.pdf</a> Comment Period: 5/27/2021 - 7/26/2021 Public Hearing: 7/14/2021	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 7/20/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

B-3

**ATTACHMENT B  
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> LAC210608-03 Rancho Los Amigos South Campus Specific Plan	The project consists of demolition of 105 existing structures, and construction of 700 residential units and 1,130,000 square feet of commercial uses on a 62.5-acre portion of 172 acres. The project is located on the southwest corner of East Imperial Highway and Rives Avenue. Reference LAC200612-01, LAC191009-02, and LAC170809-05  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210608-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210608-03.pdf</a> Comment Period: 6/8/2021 - 7/22/2021 Public Hearing: 7/7/2021	Notice of Availability of a Draft Program Environmental Impact Report	City of Downey	South Coast AQMD staff commented on 7/20/2021
<b>General Land Use (residential, etc.)</b> LAC210622-07 Clara Oaks Specific Plan Project	The project consists of construction of 40 residential units and 78.09 acres of open space on 100.06 acres. The project is located near the northeast corner of Base Line Road and Webb Canyon Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210622-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210622-07.pdf</a> Comment Period: 6/21/2021 - 7/22/2021 Public Hearing: 6/30/2021	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 7/20/2021
<b>General Land Use (residential, etc.)</b> ORC210622-04 Ranch Hills Planned Development	The project consists of demolition of 10,000 square feet of existing structures, and construction of 37 residential units on 5.88 acres. The project is located at 11782 Simon Ranch Road near the northeast corner of Simon Ranch Road and Pavillion Drive in the community of North Tustin.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/ORC210622-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/ORC210622-04.pdf</a> Comment Period: 6/22/2021 - 7/19/2021 Public Hearing: N/A	Notice of Preparation	County of Orange	South Coast AQMD staff commented on 7/13/2021
<b>General Land Use (residential, etc.)</b> RVC210630-01 MA21189	The project consists of construction of 1,576 residential units on 153 acres. The project is located on the southwest corner of Bellegrave Avenue and Pats Ranch Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210630-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210630-01.pdf</a> Comment Period: 6/30/2021 - 7/14/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

B-4

**ATTACHMENT C  
ACTIVE SOUTH COAST AQMD LEAD AGENCY  
PROJECTS THROUGH JULY 31, 2021**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	Mitigated Negative Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the preliminary Draft EIR and has provided comments to the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which are being addressed by the consultant.	SCS Engineers