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

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 warehouses 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

South Coast AQMD Board Member
South Coast AQMD Board Member
Board Consultant (Kracov)
Board Consultant (Bartlett)
Board Consultant (Rodriguez)
Board Consultant (Kuehl)
Board Consultant (Rutherford)
Board Consultant (Rutherford)
Board Consultant (Kracov)
Hydrogen Business Council
Public Member
Public Member
Public Solar Power Coalition
Earthjustice
CCEEB
Pacific Merchant Shipping Association
California Small Business Alliance
НТА
So Cal Gas
Public Member
National Resources Defense Council
LACSD
Western States Petroleum Association
NV5
U.S. EPA
CCEEB
Whittingham Public Affairs Advisors
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 Nastri	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 (909) 396-2000 ● www.aqmd.gov

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	m (AQIP) Exclusively			
County	# of Facilities	<u>\$</u>	Amount	
Los Angeles	34	\$	99,675	
Orange	4	\$	50,515	
Riverside	1	\$	20,468	
San Bernardino	0	\$	0	
TOTAL:	39	2	170,658	

ECRP w/AQIP Combination			
County	<pre># of Facilities</pre>	<u>\$ Ar</u>	<u>nount</u>
Los Angeles	0	\$	0
Orange	0	\$	0
Riverside	0	\$	0
San Bernardino	0	\$	0
TOTAL:	0	\$	0

Total Active Sites as of July 31, 2021

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

Total Peak Window Employees as of July 31, 2021

EC	RP (AVR Surv	eys)	TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
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%4

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.

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BOARD MEETING	B DATE: September 3, 2021	AGENDA NO.
REPORT:	Lead Agency Projects and Environmenta	l Documents Received
SYNOPSIS:	This report provides a listing of CEQA d South Coast AQMD between July 1, 202 those projects for which the South Coast agency pursuant to CEQA.	1 and July 31, 2021, and
COMMITTEE:	Mobile Source, August 20, 2021, Review	ved
RECOMMENDED Receive and file.	ACTION:	

Wayne Nastri Executive Officer

SR:SN:LS:MC

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

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers 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	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent for this document received
	Comment Period: 7/9/2021 - 8/8/2021 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of demolition of nine existing buildings and construction of three warehouses	Site Plan	City of Jurupa	South Coast AQMD staff
RVC210715-01 MA20004#	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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210715-01.pdf		Valley	on 7/20/2021
	Comment Period: 7/15/2021 - 7/28/2021 Public Hearing: N/A			
Warehouse & Distribution Centers 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	** Under review, may submit written comments
	Comment Period: 7/26/2021 - 8/25/2021 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of two warehouses totaling 655,878 square feet on 35.73	Notice of	City of Rancho	** Under review, may
SBC210701-02 Speedway Commerce Center	acres. The project is located on the northeast corner of Etiwanda Avenue and Napa Street. Reference SBC200910-02	Availability of a Draft Environmental Impact Report	Cucamonga	submit written comments
	Comment Period: 6/29/2021 - 8/13/2021 Public Hearing: N/A			

*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.

A-1

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

	ouly 1, 2021 to ouly 01, 2021			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The project consists of construction of a 159,580 square foot warehouse on 7.39 acres. The	Notice of	City of Rancho	** Under
SBC210706-03 Jersey Milliken Industrial Complex Project	project is located at 11298 Jersey Boulevard on the northwest corner of Jersey Boulevard and Milliken Avenue. Reference SBC210415-04	Preparation	Cucamonga	review, may submit written comments
	Comment Period: 7/2/2021 - 8/3/2021 Public Hearing: 7/13/2021			
Warehouse & Distribution Centers	The project consists of construction of six warehouses totaling 1,640,690 square feet on 71.69	Notice of	City of Ontario	** Under
SBC210706-10 Ontario Ranch Business Park Specific Plan Amendment#	acres. The project is located on the northeast corner of Sultana Avenue and Merrill Avenue. Reference SBC200901-11, SBC200218-05, and SBC190528-06	Preparation		review, may submit written comments
	Comment Period: 7/1/2021 - 8/6/2021 Public Hearing: 7/21/2021			
Warehouse & Distribution Centers	The project consists of construction of a 492,410 square foot warehouse on 21 acres. The project	Notice of	City of Rialto	** Under
SBC210727-03 Birtcher Logistics Center Rialto	is located on the northwest corner of Valley Boulevard and Willow Avenue.	Preparation		review, may submit written comments
	Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/12/2021			
Industrial and Commercial	The project consists of demolition of 495,860 square feet of existing structures, and construction	Notice of	City of Los Angeles	
LAC210706-06 TVC 2050 Project	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.	Preparation		AQMD staff commented on 7/20/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210706-06.pdf			
	Comment Period: 7/2/2021 - 8/2/2021 Public Hearing: 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.

	oury 1,2021 to oury 01,2021			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC210713-06 Amazon Delivery Station DAX9 Project	The project consists of modernization of an existing 177,440 square foot industrial building and construction of eight loading docks on 21.22 acres. The project is located at 1211 East Badillo Street near the northeast corner of East Badillo Street and North Vincent Avenue.	Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent for this document received
Industrial and Commercial RVC210706-02	Comment Period: 7/13/2021 - 8/11/2021 Public Hearing: N/A The project consists of construction of a waste collection truck hauling facility with 161 truck spaces and alternative fueling systems with compressed natural gas and liquified natural gas on 9.8 acres. The project is located on the southeast corner of Agua Mansa Road and Wilson Street.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented
Burrtec Wilson Street Yard	S. acres. The project is located on the southeast conter of Agua Mansa Road and Wilson Street. http://www.aqnd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-02.pdf Comment Period: 7/2/2021 - 7/19/2021 Public Hearing: N/A			on 7/13/2021
Industrial and Commercial RVC210715-04 Surface Mining Permit No. 162, Amendment No. 2	The project consists of inclusion of 154 acres to expand from 426.68 acres to 580.68 acres with a maximum extraction capacity of 66.95 million tons. The project is located at 13990 Apache Trail on the southwest corner of Interstate 10 and Apache Trail in the community of Cabazon. Reference RVC190322-03	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
Industrial and Commercial SBC210721-02 Cedar Avenue Truck Terminal	Comment Period: 7/8/2021 - 7/15/2021 Public Hearing: 7/15/2021 The project consists of construction of a 7,450 square foot truck yard facility with 260 truck parking spaces on 8.94 acres. The project is located at 10746 Cedar Avenue near the northwest corner of Cedar Avenue and Santa Ana Avenue in the community of Bloomington.	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	County of San Bernardino	South Coast AQMD staff commented on 7/22/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210721-02.pdf Comment Period: 1/13/2021 - 2/11/2021 Public Hearing: N/A			

- 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-3

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
Waste and Water-related LAC210706-04 Former Union Carbide Torrance Distribution Facility	The project consists of development of cleanup actions to excavate, dispose, and remediate soil and groundwater contaminated with arsenic, volatile organic compounds, dense non-aqueous phase liquid, and installation of a soil vapor extraction system on 37 acres. The project is located at 19500 Mariner Avenue near the northeast corner of Mariner Avenue and Voyager Street in the City of Torrance. Reference LAC170426-03	Draft Remedial Action Plan	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related LAC210713-05 Greater Los Angeles Area Council of Boy Scouts of America Trask Scout Reservation Water System Rehabilitation and Enhancement Project	Comment Period: 7/7/2021 - 8/8/2021 Public Hearing: 7/28/2021 The project consists of installation of a drinking water treatment system with a capacity of 11,288 gallons per day and two drinking water treatment storage tanks with a combined capacity of 50,000 gallons on a 0.2 acre portion of 10 acres. The project is located at 1100 North Canyon Boulevard near the southwest corner of North Canyon Boulevard and Monrovia Nature Center Road.	Mitigated Negative Declaration	City of Monrovia	Document reviewed - No comments sent for this document received
Waste and Water-related LAC210715-06 Blake Avenue Homes	Comment Period: 7/8/2021 - 8/9/2021 Public Hearing: N/A The project consists of development of cleanup actions to remediate soil contaminated with volatile organic compounds and installation of a vapor intrusion mitigation system on 3.94 acres. The project is located on the southeast comer of West Black Avenue and Rich Street in the community of Silver Lake-Echo Park-Elysian Valley within the City of Los Angeles. Reference LAC150423-04 Comment Period: 7/14/2021 - 8/13/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related LAC210715-07 Los Angeles County Waterworks District No. 29, Malibu, Priority Capital Deficiencies Improvements	Comment Period: 7/14/2021 Public Hearing: N/A The project consists of demolition of three existing water tanks and 34,300 linear feet of water pipelines, and construction of one 225,000 gallon water tank reservoir and 25,300 linear feet of water pipelines ranging from eight inches to 18 inches in diameter. The project encompasses 30,000 acres of service area and is located in the City of Malibu and the community of Topanga within Los Angeles County. Reference LAC210422-05, LAC201028-02, and LAC171114-05 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	Los Angeles County Department of Public Works	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-4

	Suly 1, 2021 to Suly 51, 2021			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		SIAIUS
Waste and Water-related 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 arcs. 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	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: N/A			
Waste and Water-related	The project consists of development of cleanup activities to excavate, transport, and dispose 2,600	Notice of Intent	City of Los Angeles	** Under
LAC210729-02 Figueroa Property Remediation and Park Project	cubic yards of soil contaminated with lead and hydrocarbons, and import and backfill ,5850 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.	to Adopt a Mitigated Negative Declaration	Department of Water and Power	review, may submit written comments
	Comment Period: 7/29/2021 - 8/30/2021 Public Hearing: N/A		-	** Under
Waste and Water-related 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	Permit Renewal	Department of Toxic Substances Control	submit written comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related ORC210715-08 Former Ford Aeronutronics 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 2000 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.	Draft Feasibility Study/Remedial Action Plan	Santa Ana Regional Water Quality Control Board	** Under review, may submit written comments
	Comment Period: 7/15/2021 - 8/15/2021 Public Hearing: 7/29/2021			

- 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

July 1, 2021 to July 51, 2021				
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Utilities LAC210701-05 Hoover Street District Yard Demolition Project	The project consists of construction of a 99,043 square foot maintenance facility, a 10,350 squar 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.	to Adopt a	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
	Comment Period: 7/1/2021 - 7/31/2021 Public Hearing: N/A			
Utilities 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.	Draft Preliminary Environmental Assessment	California State Lands Commission	Document reviewed - No comments sent for this document received
	Comment Period: 7/16/2021 - 9/13/2021 Public Hearing: 10/21/202			
Utilities 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.	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
	Comment Period: 7/25/2021 - 8/24/2021 Public Hearing: N/A			
Transportation 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	San Bernardino County Transportation Authority	Document reviewed - No comments sent for this document received
	Comment Period: 7/2/2021 - 8/3/2021 Public Hearing: 7/15/2021			

July 1, 2021 to July 51, 2021				
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation 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: http://www.aqmd.gov/docs/default- source/ceqa/comment-letters/2019/september/SBC190820-04.pdf. 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	Response to Comments	California Department of Transportation	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Transportation 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.	Notice of Internt to Adopt a Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent for this document received
	Comment Period: 7/19/2021 - 8/18/2021 Public Hearing: N/A			
Institutional (schools, government, etc.) 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent for this document received
	Comment Period: 7/16/2021 - 8/16/2021 Public Hearing: 8/24/2021			
Institutional (schools, government, etc.) 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	Notice of Availability of a Draft Environmental Impact Report	Regents of the University of California	** Under review, may submit written comments
	Comment Period: 7/14/2021 - 9/3/2021 Public Hearing: 8/4/2021			

- 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.

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

	July 1, 2021 to July 51, 2021			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.) 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	Rancho Cucamonga	Document reviewed - No comments sent for this document received
	Comment Period: 7/16/2021 - 8/4/2021 Public Hearing: 8/25/2021			
Retail 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 5,309 square feet on 4.56 acres. The project is located on the northeast corner of Harley Knox Boulevard and Perris Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
	Comment Period: 6/30/2021 - 7/19/2021 Public Hearing: 7/21/2021			
Retail 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	Notice of Availability of a Draft Environmental Impact Report	City of Lake Elsinore	Document reviewed - No comments sent for this document received
	Comment Period: 7/2/2021 - 8/16/2021 Public Hearing: N/A			
Retail 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.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-09.pdf			
	Comment Period: 7/6/2021 - 7/20/2021 Public Hearing: N/A			

- 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

	July 1, 2021 to July 51, 2021					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS		
Retail 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.	Notice of Preparation	City of Ontario	** Under review, may submit written comments		
	Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021					
General Land Use (residential, etc.) 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	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received		
	Comment Period: 7/1/2021 - 8/16/2021 Public Hearing: N/A					
General Land Use (residential, etc.) 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	Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments sent for this document received		
	Comment Period: 7/6/2021 - 7/26/2021 Public Hearing: N/A					
General Land Use (residential, etc.) 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.	Sustainable Communties Environmental Assessment	City of Burbank	Document reviewed - No comments sent for this document received		
	Comment Period: 7/9/2021 - 8/9/2021 Public Hearing: N/A					

- 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.

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		
General Land Use (residential, etc.) 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 orner of West Pico Boulevard and South Beverly Drive in the community of West Los Angeles.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received		
	Comment Period: 7/15/2021 - 8/4/2021 Public Hearing: N/A					
General Land Use (residential, etc.) 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent for this document received		
	Comment Period: 7/13/2021 - 8/2/2021 Public Hearing: N/A					
General Land Use (residential, etc.) 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.	Notice of Preparation	City of Arcadia	** Under review, may submit written comments		
	Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021					
General Land Use (residential, etc.) 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.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received		
	Comment Period: 7/28/2021 - 8/27/2021 Public Hearing: N/A					

	oury 1,2021 to oury 01,2021			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMEN STATUS
General Land Use (residential, etc.) ORC210720-03 Victoria Boulevard Apartments	The project consists of construction of 365 residential units on a 5.5 acre portion of 80 acres. The project is located at 26126 Victoria Boulevard on the southeast corner of Victoria Boulevard and Sepulveda Boulevard.	Notice of Preparation	City of Dana Point	** Under review, ma submit written comments
	Comment Period: 7/19/2021 - 8/17/2021 Public Hearing: 8/5/2021			
General Land Use (residential, etc.) ORC210722-01 Gisler Residential Project	The project consists of demolition of 73,000 square feet of existing structures, and construction of 85 residential units on 13.9 acres. The project is located at 21141 Strathmoor Lane on the southwest corner of Strathmoor Lane and Bluefield Drive.	Mitigated Negative Declaration	City of Huntington Beach	Document reviewed - No comments sent for this document received
	Comment Period: 7/22/2021 - 8/10/2021 Public Hearing: N/A			
General Land Use (residential, etc.) ORC2101727-06 Highland and Valencia Mixed Use Development Project	The project consists of demolition of 26,570 square feet of existing structures, and construction of 20 residential units and 1,152 square feet of commercial uses on 0.56 acres. The project is located at 415 South Highland Avenue on the northwest corner of South Highland Avenue and West Valencia Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fullerton	Document reviewed - No comments sent for thi document received
	Comment Period: 7/27/2021 - 8/16/2021 Public Hearing: 9/1/2021			
General Land Use (residential, etc.) RVC210713-01 MA21193	The project consists of construction of 155 residential units on 28.21 acres. The project is located at 9330 Limonite Avenue on the southwest corner of Limonite Avenue and Downey Street.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
	Comment Period: 7/12/2021 - 7/28/2021 Public Hearing: N/A			

- 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
General Land Use (residential, etc.) RVC210720-10 General Plan Amendment No. 210004, Specific Plan No. 380, and Amendment No. 1	The project consists of construction of 436 residential units, 18 acres of commercial uses, and 86.7 acres of open space on 191.4 acres. The project is located on the northwest corner of Keller Road and Winchester Road in the community of French Valley. Reference RVC110810-05, RVC100817-04, and RVC100126-07	Site Plan	County of Riverside	South Coast AQMD staff commented on 7/22/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210720-10.pdf Comment Period: 7/14/2021 - 7/29/2021 Public Hearing: 7/29/2021			
General Land Use (residential, etc.) RVC210722-02 Washington/Nutmeg Multifamily Development Project	The project consists of construction of 210 residential units totaling 218,272 square feet on 14.4 acres. The project is located on the northeast corner of Washington Avenue and Nutmeg Street. Reference RVC200708-17	Draft Focused Environmental Impact Report	City of Murrieta	** Under review, may submit written comments
	Comment Period: 7/20/2021 - 9/2/2021 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of removal of three existing aboveground oil storage tanks, and construction of 159 residential units, one aboveground 250 oil barrel capacity storage tank, two 500 oil barrel	Notice of Preparation	City of Chino Hills	South Coast AOMD staff
SBC210701-03 Shady View Residential Project	of 139 residential units, one aboveground 250 on barrer capacity storage tank, two 500 on barrer capacity storage tanks, and 79 acress of open space on 130 acres. The project is located near the southeast corner of Via La Cresta Road and Coyote Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210701-03.pdf	rreparation		commented on 7/20/2021
	Comment Period: 6/28/2021 - 7/27/2021 Public Hearing: 7/8/2021			
Plans and Regulations ALL210713-09 2022 State Strategy for the State Implementation Plan (2022 State SIP Strategy)	The project consists of development of statewide measures for reducing emissions from state- regulated sources and requirements to accelerate the use of zero- and near zero-emission technologies to achieve federal air quality standards for ozone in 2031 and 2037. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
	Comment Period: 7/13/2021 - 8/12/2021 Public Hearing: 7/27/2021			

^{# -} 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-12

July 1, 2021 to July 51, 2021				
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations ALL210721-01 Advanced Clean Cars II Program	The project consists of development of emission standards for passenger vehicle model years after 2025 and requirements to accelerate the deployment of zero-emission vehicles in California. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
Plans and Regulations ALL210727-01 California's 2022 Climate Change Scoping Plan	Comment Period: 7/21/2021 - 8/20/2021 Public Hearing: 8/11/2021 The project consists of development of statewide strategies to eliminate new internal combustion passenger vehicles by 2035, and requirements to achieve carbon neutrality and phase out in-state oil extraction by 2045. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
Plans and Regulations LAC210713-07 General Plan Update and Housing Element (2021-2029) Update	Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/17/2021 The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 14.66 square miles and is bounded by City of South El Monte to the north, unincorporated areas of Los Angeles County to the east, City of La Mirada to the south, and cities of Santa Fe Springs and Pico Rivera to the west. Reference LAC210504-10	Notice of Availability of a Draft Program Environmental Impact Report	City of Whittier	Document reviewed - No comments sent for this document received
Plans and Regulations LAC210727-05 Citywide Housing Element 2021-2029 Update and Safety Element Update	Comment Period: 7/9/2021 - 8/23/2021 Public Hearing: N/A The project consists of development of policies, goals, and programs to comply with state, regional, and local housing and safety policies and guidelines with a planning horizon of 2029. The project encompasses 468.67 square miles and is bounded by City of Santa Clarita to the north, City of Burbank to the east, State Route 1 to the south, and City of Calabasas to the west. The project includes four designated AB for 7 communities: 1) East Loca Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, 3) South Los Angeles, and 4) Wilmington, Carson, West Long Beach. Reference LAC210121-02	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
	Comment Period: 7/22/2021 - 9/7/2021 Public Hearing: N/A			

- 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-13

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

SOUTH COAST AOMD LOG-IN NUMBER	DROJECT DESCRIPTION	TYPE OF	LEAD ACENCY	COMMEN
PROJECT TITLE	PROJECT DESCRIPTION	DOC.	LEAD AGENCY	STATUS
Plans and Regulations ORC210706-07 Garden Grove Focused General Plan Update and Zoning Amendments	The project consists of updates to the City's General Plan to develop policies, goals, and guidelines for housing, land use, safety, and environmental justice elements with a planning horizon of 2040. The project encompasses 17.9 square miles and is bounded by cities of Cypress, Stanton, and Anaheim to the north, City of Orange to the east, cities of Santa Ana, Fountain Valley, and Westminster to the south, and cities of Seal Beach and Los Alamitos to the west. http://www.aqnd.gov/docs/default-source/ceqa/comment-letters/2021/july/ORC210706-07.pdf Comment Period: 6/30/2021 - 7/30/2021 Public Hearing; 7/14/2021	Notice of Preparation	City of Garden Grove	South Coas AQMD stat commented on 7/20/2021
Plans and Regulations ORC210720-08 Cypress Housing Element Update	The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 6.62 square miles and is bounded by cities of Cerritos and Buena Park to the north, City of Stanton to the east, City of Westminster to the south, and cities of Los Alamitos and Hawaiian Gardens to the west.	Negative Declaration	City of Cypress	Document reviewed - No comments sent for this document received
Plans and Regulations	Comment Period: 7/16/2021 - 8/16/2021 Public Hearing: N/A The project consists of updates to the City's General Plan to develop policies, goals, and	Notice of	City of Riverside	** Under
RVC210720-02 RVC210720-02 Riverside Housing and Public Safety Element Updates and Environmental Justice Policies#	guidelines for housing, public safety, and environmental justice elements with a planning horizon of 2045. The project encompasses 84.53 square miles and is bounded by cities of Jurupa Valley, Colton, and Rialto to the north, City of Moreno Valley to the east, unincorporated areas of Riverside County to the south, and cities of Corona and Norco to the west. Reference RVC210406-05	Availability of a Draft Environmental Impact Report		review, may submit written comments
	Comment Period: 7/19/2021 - 9/2/2021 Public Hearing: 8/5/2021		Ci. (0.)	** Under
Plans and Regulations SBC210720-04 The Ontario Plan 2050	The project consists of updates to the City's General Plan to develop policies, goals, and programs to guide future development with a planning horizon of 2050. The project encompasses 50 square miles and is bounded by cities of Upland and Rancho Cucamonga to the north, cities of Fontana and Jurupa Valley to the east, City of Eastvale to the south, and cities of Chino and Pomona to the west.	Notice of Preparation	City of Ontario	review, may submit written comments
	Comment Period: 7/20/2021 - 8/19/2021 Public Hearing: 8/5/2021			

- 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-14

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 DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement 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: http://www.agmd.gov/docs/default- source/ceqa/comment-letters/2021/ujly/south-coast-agmd-staff-request-for-extension-of- comment-period scig_final-signed.pdf. 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
Waste and Water-related 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
Warehouse & Distribution Centers	The project consists of construction of a 1,328,853-square-foot warehouse on 72.5 acres. The	Draft	City of Moreno	South Coast
RVC210601-04 Moreno Valley Trade Center#	project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard. Reference RVC200317-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf	Environmental Impact Report	Valley	AQMD staff commented on 7/6/2021
	Comment Period: 5/24/2021 - 7/8/2021 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of 1,640,130 square feet of warehouses on 77.79 acres. The	Notice of	City of Menifee	South Coast AQMD staff
RVC210615-06 Menifee Commerce Center#	project is located on the southeast corner of Ethanac Road and Trumble Road. Reference RVC210518-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210615-06.pdf	Preparation		on 7/6/2021
	Comment Period: 6/11/2021 - 7/12/2021 Public Hearing: 6/29/2021			

*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

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

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

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 DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial	The project consists of construction of a 16,823-square-foot industrial building on 1.02 acres. The		City of Beaumont	South Coast
RVC210617-05 McClure Machine Shop	project is located near the northeast corner of West First Street and Veile Avenue.	to Adopt a Mitigated Negative Declaration		AQMD staff commented on 7/13/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210617-05.pdf			
Waste and Water-related	Comment Period: 6/17/2021 - 7/15/2021 Public Hearing: 8/10/2021 The project consists of development of cleanup actions to excavate, transport, and dispose 153	Draft Removal	Department of	South Coast
LAC210615-07 The Quincy	The project consists of development of cleanup actions to excavate, transport, and dispose 155 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.	Action Workplan	Toxic Substances Control	AQMD staff commented on 7/1/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210615-07.pdf			
	Comment Period: 6/16/2021 - 7/15/2021 Public Hearing: N/A			
Institutional (schools, government, etc.) 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 acress. The project is located at 5885 Haven Avenue on the northeast corner of Haven Avenue and Banyan Street in the City of Rancho Cucamonga. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/ulty/SBC210622-03.pdf	Notice of Preparation	Chaffey Community College District	South Coast AQMD staff commented on 7/13/2021
	Comment Period: 6/18/2021 - 7/19/2021 Public Hearing: N/A			
Retail 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210617-07.pdf 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
General Land Use (residential, etc.)	The project consists of construction of recreational and stormwater management facilities on 13	Notice of	City of Los Angeles	South Coast
LAC210527-02 Sixth Street Park, Arts, River, and Connectivity Improvements Project	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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210527-02.pdf Comment Period: 5/27/2021 - 7/26/2021 Public Hearing: 7/14/2021	Availability of a Draft Environmental Impact Report		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

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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 DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) 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 comer of East Imperial Highway and Rives Avenue. Reference LAC200612-01, LAC191009-02, and LAC170809-05 http://www.agmd.gov/docs/default-source/cega/comment-letters/2021/ultyLAC210608-03.pdf	Notice of Availability of a Draft Program Environmental Impact Report	City of Downey	South Coast AQMD staff commented on 7/20/2021
	Comment Period: 6/8/2021 - 7/22/2021 Public Hearing: 7/7/2021			
General Land Use (residential, etc.) 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. http://www.aqnd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210622-07.pdf 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
General Land Use (residential, etc.) ORC210622-04 Ranch Hills Planned Development	Tuble Friedrig (5) (5) (5) (5) (5) (5) (5) (5) (5) (5)	Notice of Preparation	County of Orange	South Coast AQMD staff commented on 7/13/2021
General Land Use (residential, etc.) 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210630-01.pdf 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

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

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