

BOARD MEETING DATE: August 6, 2021

AGENDA NO. 14

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between May 1, 2021 and June 30, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 18, 2021, Reviewed, May 1 – May 31, 2021;
No Committee Review, June 1 – June 30, 2021

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SR:SN:LS:MC

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, 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 May 1, 2021 to May 31, 2021 is included in Attachment A1. A listing of all documents received during the reporting period June 1, 2021 to June 30, 2021, is included in Attachment A2. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the May reporting period is included as Attachment B1, and the list for the June reporting period is included as Attachment B2. A total of 126 CEQA documents were received during these reporting periods and 49 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 South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. 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 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 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 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 May 1, 2021 to June 30, 2021, South Coast AQMD received 126 CEQA documents. Of the 159 documents listed in Attachments A1, A2, B1, and B2:

- 49 comment letters were sent;
- 75 documents were reviewed, but no comments were made;
- 34 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 May 1, 2021 to June 30, 2021 and may not include the most recent “Comment Status” updates in Attachments A1, A2, B1, and B2.)

Copies of all comment letters sent to lead agencies can be found on 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, 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 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.

Attachments C1 and C2 to this report summarizes the active projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation.

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 A1
INCOMING CEQA DOCUMENTS LOG
May 1, 2021 to May 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC210506-03 Bridge Point Rancho Cucamonga Project#	The project consists of construction of two warehouses totaling 2,175,000 square feet on 91.4 acres. The project is located on 12434 Fourth Street near the northeast corner of Santa Anita Avenue and Fourth Street. Reference SBC201006-04 Comment Period: 5/7/2021 - 6/21/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers SBC210506-05 Sierra Business Center Project	The project consists of construction of a 705,735 square foot warehouse on 32 acres. The project is located on the northeast corner of Cypress Avenue and Slover Avenue. Reference SBC201015-01 Comment Period: 5/7/2021 - 6/21/2021 Public Hearing: 5/18/2021	Draft Environmental Impact Report	City of Fontana	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers SBC210511-07 Majestic Chino Heritage Project#	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/SBC200522-01.pdf . The project consists of construction of two warehouses totaling 2,082,750 square feet on 96.9 acres. The project is located on the southwest corner of Mountain Avenue and Bickmore Avenue. Reference SBC200522-01 and SBC190322-09 Comment Period: N/A Public Hearing: 6/1/2021	Final Environmental Impact Report	City of Chino	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A1
INCOMING CEQA DOCUMENTS LOG
May 1, 2021 to May 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC210511-01 Rancho Mirage Auto Plaza	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/may/RVC210420-06.pdf . The project consists of construction of 130,814 square feet of retail and automobile service buildings on a 15.78-acre portion of 25.54 acres. The project is located on the southwest corner of State Route 111 and Library Way. Reference RVC210420-06 Comment Period: N/A Public Hearing: 5/13/2021	Response to Comments	City of Rancho Mirage	Document reviewed - No comments sent for this document received
Retail RVC210513-01 Stetson Corner Project	The project consists of construction of a 2,660-square-foot restaurant, a 4,088-square-foot convenience store, a 6,686-square-foot car wash facility, a gasoline service station with 12 pumps, and a 3,096-square-foot fueling canopy on 8.7 acres. The project is located on the southeast corner of Sanderson Avenue and Stetson Avenue. Reference RVC200409-08 Comment Period: 3/31/2021 - 5/17/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Hemet	Document reviewed - No comments sent for this document received
Retail RVC210518-06 Motte Country Plaza	The project consists of construction of a 3,838-square-foot convenience store, a 1,755-square-foot restaurant, a 1,030-square-foot car wash facility, a gasoline service station with 16 pumps, and a 4,709-square-foot fueling canopy on 3.8 acres. The project is located on the northwest corner of Palomar Road and State Route 74. Comment Period: 5/17/2021 - 6/16/2021 Public Hearing: 6/23/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210506-04 11111 Jefferson Boulevard Mixed-Use Project	The project consists of construction of 230 residential units totaling 244,609 square feet on 3.43 acres. The project is located on the northeast corner of Sepulveda Boulevard and Jefferson Boulevard. Reference LAC200917-02 Comment Period: 5/6/2021 - 6/21/2021 Public Hearing: 5/25/2021	Draft Environmental Impact Report	City of Culver City	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A1
INCOMING CEQA DOCUMENTS LOG
May 1, 2021 to May 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> 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 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	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC210527-05 Angels Landing Project	The project consists of construction of two buildings totaling 1,269,150 square feet with 432 residential units, 515 hotel rooms, and subterranean parking on 2.24 acres. The project is located at 361 South Hill Street on the northwest corner of Hill Street and Fourth Street in the community of Central City. Reference LAC210114-03 and LAC190404-02 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> ORC210504-03 Residences at Newport Center	The project consists of demolition of an 8,500-square-foot structure and construction of a 103,158-square-foot building with 28 residential units and subterranean parking on 1.26 acres. The project is located on the southwest corner of Newport Center Drive and Anacapa Drive. Reference ORC201110-06 Comment Period: 4/29/2021 - 6/14/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Newport Beach	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> RVC210506-01 Murrieta Hills Specific Plan Amendment Project	The project consists of construction of 690 residential uses, 18 acres of commercial uses, 20 acres of roadway improvements, and 652 acres of open space on 972 acres. The project is located on the southwest corner of Interstate 215 and Keller Road. Reference RVC200820-07 and RVC140318-06 Comment Period: N/A Public Hearing: 4/28/2021	Notice of Availability of a Final Environmental Impact Report	City of Murrieta	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A2
INCOMING CEQA DOCUMENTS LOG
June 1, 2021 to June 30, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC210609-01 MA21070	The project consists of construction of three industrial buildings totaling 187,738 square feet on 10.43 acres. The project is located near the northeast corner of Van Buren Boulevard and Jurupa Road. Reference RVC210323-09 Comment Period: 6/9/2021 - 6/24/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
Industrial and Commercial 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210617-05.pdf 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
Industrial and Commercial SBC210622-05 PROJ-2021-00038	The project consists of construction of a truck yard facility with 207 trailer parking spaces on seven acres. The project is located near the southwest corner of Cajon Boulevard and Kendall Drive in the City of San Bernardino. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/SBC210622-05.pdf Comment Period: 6/22/2021 - 7/5/2021 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 6/29/2021
Waste and Water-related LAC210615-02 Gardena 141st and Normandie	Staff provided comments on the Draft Response Plan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210504-02.pdf . The project consists of development of cleanup actions to excavate, transport, and dispose 125 cubic yards of soil contaminated with lead, arsenic, and dieldrin on two acres. The project is located on the northeast corner of Normandie Avenue and West 141st Street in the City of Gardena. Reference LAC210504-02 and LAC200922-09 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A2
INCOMING CEQA DOCUMENTS LOG
June 1, 2021 to June 30, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC210629-02 Former Brownies Cleaners	Staff provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/may/ORC210429-02.pdf . The project consists of development of cleanup actions to excavate soil contaminated with volatile organic compounds and install a soil vapor extraction system on 0.7 acres. The project is located on the northeast corner of Westminster Boulevard and La Pat Place in the City of Westminster. Reference ORC210429-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> RVC210615-08 Whitewater River Groundwater Replenishment Facility Right of Way Project	The project consists of request for a right-of-way grant for continued operation and maintenance of an existing groundwater replenishment facility with a capacity of 511,000 acre-feet per year on 690.73 acres. The project is located near the northeast corner of Interstate 10 and Indian Canyon Drive in the City of Palm Springs. Comment Period: 6/11/2021 - 7/27/2021 Public Hearing: N/A	Draft Environmental Impact Statement	United States Department of the Interior, Bureau of Land Management	Under review, may submit written comments
<i>Transportation</i> LAC210601-08 Eastbound State Route 91/Atlantic Avenue to Cherry Avenue Auxiliary Lane Improvements Project	The project consists of construction of a 1.4-mile segment of State Route 91 (SR-91) between the Interstate 710 and SR-91 interchange [Post Mile (PM) R11.8] and the SR-91 and Cherry Avenue interchange (PM R13.2) in the City of Long Beach. Reference LAC201222-08 Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Mitigated Negative Declaration/ Final Environmental Assessment	California Department of Transportation	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> LAC210617-03 Mount Saint Mary's University Chalon Campus Wellness Pavilion Project	The project consists of demolition of 6,000 square feet of existing buildings and construction of a 38,000-square-foot building on 3.8 acres. The project is located at 12001 Chalon Road on the northwest corner of Norman Place and Chalon Road in the community of Brentwood-Pacific Palisades. Reference LAC180515-02, LAC180413-01, and LAC160804-07 Comment Period: N/A Public Hearing: 7/14/2021	Notice of Availability of a Final Environmental Impact Report	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A2
INCOMING CEQA DOCUMENTS LOG
June 1, 2021 to June 30, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210622-03.pdf 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
<i>Medical Facility</i> LAC210617-04 656 South San Vicente Medical Office Project	The project consists of demolition of 13,963 square feet of existing facilities, and construction of 140,305 square feet of medical offices and 5,000 square feet of retail uses on 0.76 acres. The project is located on the northeast corner of San Vicente Boulevard and Orange Street in the community of Wilshire. Reference LAC200114-07 Comment Period: 6/17/2021 - 8/2/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Retail</i> 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
<i>Retail</i> LAC210623-05 ENV-2018-5432: 918 North Soto Street Project	The project consists of construction of a 1,690-square-foot convenience store and a 1,099-square-foot car wash facility on 22,146 square feet. The project is located on the southeast corner of North Soto Street and Wabash Avenue in the community of Boyle Heights within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 6/24/2021 - 7/26/2021 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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A2
INCOMING CEQA DOCUMENTS LOG
June 1, 2021 to June 30, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail ORC210615-03 Pacific Edge Hotel Remodel Project	The project consists of construction of a 21,333-square-foot hotel with 15 rooms and subterranean parking, and modernization of 102,508 square feet of existing structures on 2.35 acres. The project is located near the northwest corner of Pacific Coast Highway and Cleo Street. Reference ORC201103-02 Comment Period: 6/10/2021 - 7/9/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent for this document received
Retail RVC210611-01 CUP2019-0033	The project consists of construction of a 1,292-square-foot restaurant, a 3,400-square-foot convenience store, a 2,295-square-foot car wash facility, and a gasoline service station with nine pumps on 1.2 acres. The project is located on the northwest corner of Interstate 10 and Pennsylvania Avenue. Reference RVC200303-07 Comment Period: 6/11/2021 - 7/1/2021 Public Hearing: 7/1/2021	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
Retail RVC210623-04 MA21054	The project consists of construction of 18,800 square feet of retail uses and two restaurants totaling 5,910 square feet on 5.18 acres. The project is located on the southwest corner of Sierra Avenue and Armstrong Road. Reference RVC201104-04 Comment Period: 6/23/2021 - 7/2/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210608-02 Westchester/Veterans and Crenshaw/Imperial Transit Oriented Development Plans	The project consists of construction of 4,090 residential units, 611,451 square feet of retail uses, 1,467,299 square feet of office uses, and a 34,689-square-foot hotel on 653 acres. The project includes two sites: 1) Westchester and Veterans site located on the southeast corner of West Florence Avenue and Hindry Avenue and 2) Crenshaw and Imperial site located on the southeast corner of Crenshaw Boulevard and Interstate 105. Comment Period: 5/27/2021 - 7/12/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	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. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT B2
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
<i>Waste and Water-related</i> LAC210504-05 New Los Angeles Charter School	The project consists of development of cleanup actions to remediate soil contaminated with volatile organic compounds and total petroleum hydrocarbons, and a land use covenant to inform future owners and tenants of residual contamination on 0.65 acres. The project is located at 1919 South Burnside Avenue on the northwest corner of South Burnside Avenue and Washington Boulevard in the City of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210504-05.pdf Comment Period: 5/4/2021 - 6/2/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 6/2/2021
<i>Waste and Water-related</i> LAC210520-02 P. Kay Metal, Inc.#	The project consists of modifications to an existing hazardous waste facility permit to include updates to the facility closure plan. The project is located at 2448 East 25th Street on the southwest corner of East 25th Street and Minerva Street in the City of Los Angeles within the designated AB 617 Southeast Los Angeles community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210520-02.pdf Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	South Coast AQMD staff commented on 6/22/2021
<i>Waste and Water-related</i> LAC210520-03 1330 East Franklin Avenue	The project consists of development of a land use covenant to restrict future uses to industrial and commercial uses and require five years of monitoring and inspection on six acres. The project is located at 1330 East Franklin Avenue near the southwest corner of East Franklin Avenue and Kansas Street in the City of El Segundo. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210520-03.pdf Comment Period: 5/17/2021 - 6/16/2021 Public Hearing: N/A	Draft Site Summary Technical Memorandum	Department of Toxic Substances Control	South Coast AQMD staff commented on 6/15/2021
<i>Institutional (schools, government, etc.)</i> RVC210504-06 Eastside Neighborhood School	The project consists of demolition of existing structures and construction of 31 classrooms to accommodate up to 1,274 students on 4.7 acres. The project is located on the northwest corner of Victoria Avenue and Fourteenth Street in the City of Riverside. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/RVC210504-06.pdf Comment Period: 5/3/2021 - 6/2/2021 Public Hearing: 5/19/2021	Notice of Preparation	Riverside Unified School District	South Coast AQMD staff commented on 6/1/2021
<i>General Land Use (residential, etc.)</i> LAC210525-03 Burbank Downtown Transit-Oriented Development Specific Plan	The project consists of construction of 5,626 residential units, 1,374 hotel rooms, 4,157,997 square feet of commercial and industrial uses, and pedestrian walkways on 965 acres. The project is generally located along Interstate 5 between Eton Drive to the north and Allen Avenue to the south. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210525-03.pdf Comment Period: 5/19/2021 - 6/18/2021 Public Hearing: 5/26/2021	Notice of Preparation	City of Burbank	South Coast AQMD staff commented on 6/15/2021

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

**ATTACHMENT B2
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
<i>Plans and Regulations</i> SBC210511-04 Rancho Cucamonga General Plan Update 2020	The project consists of updates to the City's General Plan to develop policies, goals, and guidelines for land use, open space, mobility and access, housing, public facilities and services, resource conservation, safety, noise, and environmental justice with a planning horizon of 2041. The project encompasses 40.12 square miles and is bounded by unincorporated areas of San Bernardino County to the north, City of Fontana to the east, City of Ontario to the south, and City of Upland to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/SBC210511-04.pdf Comment Period: 5/10/2021 - 6/9/2021	Notice of Preparation	City of Rancho Cucamonga	South Coast AQMD staff commented on 6/1/2021
	Public Hearing: 5/18/2021			

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

**ATTACHMENT C1
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH MAY 31, 2021**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>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.</p>	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
<p>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.</p>	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
<p>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.</p>	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

**ATTACHMENT C2
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH JUNE 30, 2021**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>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.</p>	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
<p>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.</p>	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
<p>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.</p>	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