BOARD MEETING DATE: October 1, 2021 AGENDA NO. 12

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by

South Coast AQMD between August 1, 2021 and August 31, 2021, and those projects for which South Coast AQMD is acting as lead

agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri 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 August 1, 2021 to August 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 79 CEQA documents were received during this reporting period and 21 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 the South Coast AQMD's website at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where 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 August 1, 2021 to August 31, 2021, South Coast AQMD received 79 CEQA documents. Of the 98 documents listed in Attachments A and B:

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

(The above statistics are from August 1, 2021 to August 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 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 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 South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD continued working on the CEQA documents for three active projects during August.

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers LAC210819-12 Prologis Vermont and Redondo Project	The project consists of construction of a 340,298 square foot warehouse on 16 acres. The project is located on the northwest corner of Orchard Avenue and Redondo Beach Boulevard in the community of Harbor Gateway. Reference LAC200211-04 and LAC171201-01	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
	Comment Period: 8/19/2021 - 10/4/2021 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of a 1,312,601 square foot warehouse on 70 acres. The	Site Plan	City of Menifee	South Coast
RVC210819-17 Panattoni Industrial-Island 6#	project is located on the southwest corner of Ethanac Road and Evans Road.			AQMD staff commented on 8/24/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/RVC210819-17.pdf Comment Period: 8/19/2021 - 9/7/2021 Public Hearing: N/A			
Warehouse & Distribution Centers RVC210819-18 Panattoni Industrial-Island 3#	The project consists of construction of a 1,167,711 square foot warehouse on 60 acres. The project is located on the southwest corner of Ethanac Road and Geary Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/RVC210819-18.pdf	Site Plan	City of Menifee	South Coast AQMD staff commented on 8/24/2021
	Comment Period: 8/5/2021 - 8/26/2021 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of three warehouses totaling 2,557,555 square feet, 149,910	Site Plan	City of Beaumont	South Coast
RVC210825-01 Beaumont Summit Station#	square feet of commercial and office uses, and 30.6 acres of open space on 188 acres. The project is located on the southwest corner of Cherry Valley Avenue and Fabian Lane.			AQMD staff commented on 9/7/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210825-01.pdf			
	Comment Period: 8/25/2021 - 9/16/2021 Public Hearing: 9/16/2021			

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

^{*}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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers RVC210825-03 MA20004#	The project consists of demolition of nine existing buildings and construction of three warehouses totaling 2,112,112 square feet on 102.5 acres. The project is located near the southwest corner of Space Center Court and Hopkins Street. Reference RVC210715-01 and RVC200305-02	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers	Comment Period: 8/25/2021 - 9/8/2021 Public Hearing: N/A The project consists of construction of a 104,850 square foot warehouse on 5.35 acres. The	Notice of Intent	City of San	South Coast
SBC210810-06 Drake Drive Warehouse Project	project is located at 473 East Drake Drive near the southeast corner of East Drake Drive and South Foisy Street in the designated AB 617 San Bernardino, Muscoy community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210810-06.pdf	to Adopt a Mitigated Negative Declaration	Bernardino	AQMD staff commented on 8/24/2021
	Comment Period: 8/9/2021 - 8/30/2021 Public Hearing: 9/22/2021	N. d.	G: AF	South Coast
Warehouse & Distribution Centers SBC210817-07 Fontana Corporate Center	The project consists of construction of two warehouses totaling 355,000 square feet on 18.5 acres. The project is located at 13592 Slover Avenue near the northwest corner of Slover Avenue and Mulberry Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/SBC210817-07.pdf	Notice of Preparation	City of Fontana	AQMD staff commented on 9/1/2021
	Comment Period: 8/13/2021 - 9/13/2021 Public Hearing: 9/1/2021			
Warehouse & Distribution Centers	The project consists of construction of a 462,037 square foot warehouse on 21.96 acres. The	Notice of Intent	County of San	Document
SBC210819-13 First Industrial Warehouse Project	project is located on the southeast corner of Alabama Avenue and Palmetto Avenue in the community of East Valley.	to Adopt a Mitigated Negative Declaration	Bernardino	reviewed - No comments sent for this document received
	Comment Period: 8/19/2021 - 9/13/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Airports LAC210818-03 Los Angeles International Airport (LAX) Airfield and Terminal Modernization 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/2021/march/LAC201029-01.pdf . The project consists of construction of an automated people mover station, a pedestrian bridge, an 11 gate concourse facility, and a 12 gate terminal. The project will also include westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard. Reference LAC210527-06, LAC201029-01, LAC190619-11, and LAC190404-01 Comment Period: N/A Public Hearing: 10/7/2021	Final Environmental Impact Report	Los Angeles World Airports	Under review, may submit written comments
Industrial and Commercial	The project consists of construction of a truck yard facility with 247 parking spaces and a 700	Notice of Intent	City of Perris	Document
RVC210805-02 Markham Street Truck and Trailer Storage Facility	square foot building on 9.5 acres. The project is located on the northwest corner of West Markham Street and North Perris Boulevard.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 8/4/2021 - 9/2/2021 Public Hearing: 9/15/2021			
Industrial and Commercial	The project consists of construction of a recreational motocross park with a 37,876 square foot	Notice of Intent	County of Riverside	
RVC210826-03 Conditional Use Permit No. 190014	building on 90.56 acres. The project is located on the northwest corner of Ethanac Road and State Route 74 in the community of Mead Valley.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 8/16/2021 - 9/21/2021 Public Hearing: 9/22/2021			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial SBC210819-01 PROJ-2020-00205	The project consists of construction of a 71,008 square foot storage facility on 1.47 acres. The project is located near the southeast corner of North Bay Road and State Route 189 in the community of Lake Arrowhead.	Site Plan	County of San Bernardino	Document reviewed - No comments sent for this document received
	Comment Period: 8/4/2021 - 8/20/2021 Public Hearing: N/A		-	
Waste and Water-related LAC210803-01 The Quincy	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/july/LAC210615-07.pdf . The project consists of development of cleanup actions to excavate, transport, and dispose 153 cubic yards of soil contaminated with lead on 0.37 acres. The project is located near the southwest corner of West Pico Boulevard and Dewey Avenue in the City of Los Angeles. Reference LAC210615-07	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A		G. 4G. 11	-
Waste and Water-related LAC210803-03 Biogas Renewable Generation Project	Staff provided comments on the Draft Program Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200708-27.pdf . The project consists of construction of a 12 megawatt power generation facility, a one mile natural gas pipeline, a one mile water pipeline, and two 70,000 gallon water tanks on a 2.2 acre portion of 95 acres. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road. Reference LAC200708-27, LAC190320-02, LAC180309-01, LAC170927-01, and LAC170912-01	Final Environmental Impact Report	City of Glendale	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: 9/2/2021			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC210810-04 Gatwick Group LLC Commerce Site	The project consists of development of cleanup actions to excavate, remove, and dispose 1,083 cubic yards of soil contaminated with tetrachloroethene and trichloroethene, and installation of a soil vapor extraction system on 12.4 acres. The project is located on the northeast corner of Sheila Street and Interstate 710 in the City of Commerce within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210810-04.pdf Comment Period: 8/2/2021 - 9/1/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/24/2021
Waste and Water-related	Staff provided comments on the Draft Site Summary Technical Memorandum for the project,	Response to	Department of	Document
LAC210812-01 1330 East Franklin Avenue	which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210520-03.pdf . 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. Reference LAC210520-03	Comments Toxic Substances Control		reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related LAC210825-02 Blake Avenue Homes	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/august/LAC210715-06.pdf . 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 corner of West Blake Avenue and Rich Street in the community of Silver Lake-Echo Park-Elysian Valley within the City of Los Angeles. Reference LAC210715-06 and LAC150423-04	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC210803-08 Groundwater Treatment Plants Phase B and Groundwater Supply Wells	The project consists of construction of five groundwater treatment systems and installation of five resin vessels 17 feet in height and 12 feet in diameter. The project includes five sites: 1) Willow Park Site located at 1617 West Crone Avenue on the northwest corner of West Crone Avenue and South Loara Street, 2) Downtown Site located at 123 East Ellsworth Avenue on the northwest corner of East Ellsworth Avenue and South Claudina Street, 3) Katella Avenue Site located at 2204 East Katella Avenue near the southeast corner of East Katella Avenue and South College Boulevard, 4) Brookhurst Site located at 1664 South Brookhurst Street near the southeast corner of South Brookhurst Street and Pacific Avenue, and 5) Santa Cruz Site located at 2035 South Santa Cruz Street near the southwest corner of South Santa Cruz and East Stanford Court.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received
Waste and Water-related	Comment Period: 8/2/2021 - 8/31/2021 Public Hearing: 10/5/2021 The project consists of removal of nine million cubic yards of hard rock material and installation	Draft	Orange County	South Coast
ORC210805-03 Prima Deshecha General Development Plan - Zone 4 Construction Projects	of soil liners for future landfill uses on 1,530 acres. The project is located at 32250 La Pata Avenue on the southeast corner of La Pata Avenue and Stallion Ridge in the City of San Juan Capistrano. Reference ORC180816-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210805-03.pdf Comment Period: 8/4/2021 - 9/17/2021 Public Hearing: N/A	Supplemental Environmental Impact Report	Waste and Recycling	AQMD staff commented on 9/17/2021
Waste and Water-related	The project consists of construction of two water treatment facilities with a combined capacity of	Notice of Intent	Santa Margarita	Document
ORC210817-09 Oso Creek Water Reclamation Plant Improvement Project	4.3 million gallons per day. The project is located at 27402 La Paz Road near the southeast corner of La Paz Road and Oso Creek Road in the City of Mission Viejo.	to Adopt a Mitigated Negative Declaration	Water District	reviewed - No comments sent for this document received
	Comment Period: 8/12/2021 - 9/13/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC210819-08 Polo Cleaners	The project consists of development of cleanup actions to remediate soil and soil vapor contaminated with trichloroethylene and tetrachloroethylene and establish a land use covenant to restrict future uses to commercial and industrial uses on 1,500 square feet. The project is located at 23052 Alicia Parkway on the southwest corner of Alicia Parkway and Olympiad Road in the City of Mission Viejo.	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Waste and Water-related RVC210824-04 Ion Exchange Treatment Plant 7991 Replacement Project	Comment Period: 8/16/2021 - 9/14/2021 Public Hearing: N/A The project consists of construction of a groundwater treatment system with a capacity of 2,000 gallons per minute, an adsorption treatment system, sulfuric acid and caustic soda systems, prefilters, and well pumps. The project is located near the northwest corner of Hammond Road and Johnson Street in the community of Mecca within Riverside County. The project is also located within the designated AB 617 Eastern Coachella Valley community.	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Under review, may submit written comments
Waste and Water-related RVC210824-05 Santa Ana River Mainstem Project: Alcoa Dike	Comment Period: 8/21/2021 - 9/20/2021 Public Hearing: 10/12/2021 The project consists of construction of structural improvements to a 200 foot dike. The project is located near the southwest corner of Butterfield Drive and North Smith Avenue in the City of Corona. Reference RVC201217-01 and RVC181002-04	Final Supplemental Environmental Assessment/Adde ndum to Final Environmental Impact Report	United States Army Corps of Engineers	Document reviewed - No comments sent for this document received
Waste and Water-related SBC210803-12 Sunshine Cleaners - Driftwood Village	Comment Period: N/A Public Hearing: N/A The project consists of development of cleanup actions to remediate soil vapor contaminated with tetrachloroethene and install a soil vapor extraction system on eight acres. The project is located on the southwest corner of South Euclid Avenue and West Philadelphia Street in the City of Ontario.	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: 8/3/2021 - 9/2/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related SBC210817-03 Lighting Resources, LLC	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 805 East Francis Street near the northeast corner of East Francis Street and East Campus Avenue in the City of Ontario. Reference SBC210518-10, SBC210323-08, SBC181031-01, and SBC171107-09	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Utilities LAC210819-11 Grayson Repowering Project	Comment Period: N/A Public Hearing: N/A This document includes additional cumulative environmental analyses for cultural and paleontological resources, energy, and wildfire for the project. The project consists of construction of a power generation facility with a capacity of 260 megawatts on 13.29 acres. The project is located at 800 Air Way on the southeast corner of Air Way and Flower Street. Reference LAC180313-06, LAC170919-02, and LAC161220-09	Partially Recirculated Draft Environmental Impact Report	City of Glendale	Document reviewed - No comments sent for this document received
	Comment Period: 8/6/2021 - 9/5/2021 Public Hearing: N/A			
Utilities ORC210826-05 Oil and Gas Decommissioning Activities on the Pacific Outer Continental Shelf	The project consists of decommissioning and removal of 23 oil and gas platforms and associated pipelines. The project is located offshore eight nautical miles west of counties of Santa Barbara, Ventura, and Orange. Comment Period: 7/23/2021 - 9/7/2021 Public Hearing: N/A	Notice of Intent to Prepare a Programmatic Environmental Impact Statement	United States Department of the Interior, Bureau of Safety and Environmental Enforcement	Document reviewed - No comments sent for this document received
Utilities	The project consists of construction of a 3.2 mile photovoltaic energy generation interconnection	Notice of	California	Document
RVC210810-05 Arica and Victory Pass Solar Projects	line with a capacity of 230 kilovolts and two substations with a combined battery storage capacity of 465 megawatts on 3,800 acres. The project is located on the northeast corner of State Route 177 and Interstate 10 in the community of Desert Center within Riverside County. Reference RVC201008-01	Availability of a Draft Environmental Impact Report	Department of Fish and Wildlife	reviewed - No comments sent for this document received
	Comment Period: 8/6/2021 - 9/20/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities RVC210813-01 Oberon Renewable Energy Project	The project consists of construction of a 500 megawatt solar photovoltaic electric generating and battery storage facility and a 0.5 mile generation interconnection line with a capacity of 500 kilovolts on 5,000 acres. The project is located on the northeast corner of State Route 177 and Interstate 10 in the community of Desert Center within Riverside County. Reference RVC210318-04	Notice of Availability of a Draft Environmental Impact Report	Colorado River Basin Regional Water Quality Control Board	Document reviewed - No comments sent for this document received
	Comment Period: 8/13/2021 - 9/27/2021 Public Hearing: N/A			
RVC210824-06 Prado Dam Gas Line Removal	The project consists of relocation of 1.16 miles of existing natural gas pipelines. The project is bounded by Prado Dam embankment to the north and east, State Route 91 to the south, and State Route 71 to the west in the City of Corona.	Draft Environmental Assessment	United States Army Corps of Engineers	Document reviewed - No comments sent for this document received
	Comment Period: 8/16/2021 - 9/18/2021 Public Hearing: N/A			
Transportation LAC210803-10 I-405 Sepulveda Pass ExpressLanes	The project consists of conversion of an existing 15 mile segment of Interstate 405 (I-405) from high occupancy vehicle lanes to express toll lanes. The project is located between the I-405 and Victory Boulevard interchange in the community of Van Nuys within the City of Los Angeles and the I-405 and Washington Boulevard interchange in the City of Culver City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210803-10.pdf	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 9/1/2021
	Comment Period: 7/30/2021 - 10/1/2021 Public Hearing: 8/14/2021			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation LAC210803-11 West Santa Ana Branch Transit Corridor	The project consists of construction of a 20 mile light rail transit system with up to 12 stations. The project is located between the Interstate 101 and State Route 110 interchange in the City of Los Angeles and the Pioneer Boulevard and 183rd Street interchange in the City of Artesia. The project traverses through cities of Los Angeles, Vernon, Huntington Park, Bell, Cudahy, South Gate, Downey, Paramount, Bellflower, Cerritos, and Artesia in Los Angeles County. The project includes three designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, and 3) South Los Angeles. Reference LAC180720-05, LAC180712-02, LAC180711-05, LAC180301-10, LAC170809-07, LAC170614-08, LAC170608-01, and LAC170606-04	Draft Environmental Impact Statement/ Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Under review, may submit written comments
	Comment Period: 7/30/2021 - 9/28/2021 Public Hearing: 8/11/2021			
Transportation ORC210817-04 OC Loop Segments O, P, and Q Coyote Creek Bikeway Project	The project consists of construction of 2.7 miles of bikeways. The project is located along the Coyote Creek flood control channel between Vierra Avenue and South La Mirada Boulevard and traverses through cities of Cerritos, La Mirada, and Buena Park. Reference ORC201117-06	Notice of Intent to Adopt a Recirculated Mitigated Negative Declaration	County of Orange	Document reviewed - No comments sent for this document received
	Comment Period: 8/13/2021 - 9/13/2021 Public Hearing: N/A			
Institutional (schools, government, etc.)	The project consists of development of wildfire control strategies and vegetation removal	Notice of Intent	City of Laguna	Document reviewed -
ORC210817-06 South Laguna Fuel Modification Project	activities on 20.4 acres. The project includes two sites: 1) South Laguna Site located near the northeast corner of Ceanothus Street and West Street and 2) Sunset Site located on the northeast corner of Sunset Avenue and Vista Del Sol Avenue.	to Adopt a Mitigated Negative Declaration (received after close of comment period)	Beach	No comments sent for this document received
	Comment Period: 7/7/2021 - 8/6/2021 Public Hearing: 8/31/2021			

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) ORC210824-07 The Hub Fullerton Project	The project consists of demolition of 55,332 square feet of existing structures, and construction of 420 student housing units totaling 640,667 square feet on 3.55 acres. The project is located on the northeast corner of North Commonwealth Avenue and East Chapman Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210824-07.pdf Comment Period: 8/24/2021 - 9/13/2021 Public Hearing: 9/29/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fullerton	South Coast AQMD staff commented on 9/7/2021
Institutional (schools, government, etc.) SBC210817-01 Mental Health Crisis Facility at the California Institution for Men	This document includes additional environmental analyses for air quality, biological resources, and cultural resources in response to the San Bernardino County Superior Court's decision on the Environmental Impact Report for the project. The project consists of demolition of existing building and construction of a 69,000 square foot mental health treatment facility with 50 beds on a three acre portion of 2,500 acres. The project is located at 14901 Central Avenue near the southeast corner of Central Avenue and Eucalyptus Avenue in the City of Chino. Reference SBC190501-12, SBC181212-02, and SBC180711-01 Comment Period: 7/16/2021 - 8/16/2021 Public Hearing: N/A	Notice of Availability of a Draft Partially Revised Environmental Impact Report	California Department of Corrections and Rehabilitation	Document reviewed - No comments sent for this document received
Medical Facility LAC210803-02 Kaiser Permanente Los Angeles Medical Center Project	The project consists of demolition of 234,200 square feet of existing structures, and construction of 1,088,900 square feet of medical uses on 15.34 acres. The project is located on the southwest corner of Maubert Avenue and Vermont Boulevard in the community of Hollywood. Reference LAC170921-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210803-02.pdf Comment Period: 7/29/2021 - 9/13/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 9/10/2021
Retail LAC210819-14 ENV-2019-4339: Sapphire Hotel Project	The project consists of demolition of a 2,280 square foot existing structure, and construction of a 26,080 square foot hotel with 36 rooms and 10 residential units with subterranean parking on 0.33 acres. The project is located on the southeast corner of North Western Avenue and West Harold Avenue in the community of Hollywood.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 8/19/2021 - 9/8/2021 Public Hearing: N/A			

^{# -} 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail LAC210819-16 ENV-2020-6951: Lankershim Hotel Project	The project consists of construction of a 108,841 square foot hotel with 158 rooms and subterranean parking on 0.71 acres. The project is located on the northwest corner of North Lankershim Boulevard and Hesby Street in the community of North Hollywood-Valley Village.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
Retail RVC210803-04 Starbucks at Fourth Street	Comment Period: 8/19/2021 - 9/8/2021 Public Hearing: N/A The project consists of construction of a 2,200 square foot building on 0.64 acres. The project is located at 449 East Fourth Street on the southeast corner of East Fourth Street and Beaumont Avenue.	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
	Comment Period: 8/2/2021 - 8/12/2021 Public Hearing: 8/12/2021			
Retail RVC210805-01 MA21214	The project consists of construction 73,710 square feet of commercial and retail uses on 9.3 acres. The project is located on the southeast corner of Mission Boulevard and Stobbs Way.	Site Plan	City of Jurupa	Document reviewed - No comments sent for this document received
	Comment Period: 8/4/2021 - 8/20/2021 Public Hearing: N/A			
Retail RVC210817-08 Temecula Express Car Wash Development Plan	The project consists of construction of a 6,240 square foot car wash facility on 53,143 square feet. The project is located at 26478 Ynes Road on the northeast corner of Ynez Road and North Promenade Mall.	Site Plan (received after close of comment period)	City of Temecula	Document reviewed - No comments sent for this document received
	Comment Period: 7/26/2021 - 8/16/2021 Public Hearing: N/A			

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

PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	DOC.		STATUS
The project consists of construction of a 7,224 square foot retail building on 1.41 acres. The project is located near the southwest corner of Newport Road and Menifee Road.	Site Plan	City of Menifee	Document reviewed - No comments sent for this document received
Comment Period: 8/18/2021 - 9/9/2021 Public Hearing: N/A			
The project consists of construction of 9,115 square feet of retail and restaurant uses and a gasoline service station with six pumps on 2.15 acres. The project is located on the northwest corner of Elmwood Street and Clark Street in the community of Mead Valley. Reference RVC190201-05	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
Comment Period: 8/17/2021 - 8/26/2021 Public Hearing: 8/26/2021			
The project consists of a 6,100 square foot convenience store, a 4,800 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,593 square foot fueling canopy on 6.81 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in the community of Winchester. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210826-04.pdf Comment Period: 8/26/2021 - 10/1/2021 Public Hearing: N/A	Site Plan	County of Riverside	South Coast AQMD staff commented on 9/7/2021
The project consists of construction of a car wash facility. The project is located at 27727 Base Line Street on the southwest corner of Baseline Street and Seine Avenue.	Site Plan	City of Highland	Document reviewed - No comments sent for this document received
	The project consists of construction of a 7,224 square foot retail building on 1.41 acres. The project is located near the southwest corner of Newport Road and Menifee Road. Comment Period: 8/18/2021 - 9/9/2021 Public Hearing: N/A The project consists of construction of 9,115 square feet of retail and restaurant uses and a gasoline service station with six pumps on 2.15 acres. The project is located on the northwest corner of Elmwood Street and Clark Street in the community of Mead Valley. Reference RVC190201-05 Comment Period: 8/17/2021 - 8/26/2021 The project consists of a 6,100 square foot convenience store, a 4,800 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,593 square foot fueling canopy on 6.81 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in the community of Winchester. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210826-04.pdf Comment Period: 8/26/2021 - 10/1/2021 Public Hearing: N/A The project consists of construction of a car wash facility. The project is located at 27727 Base	The project consists of construction of a 7,224 square foot retail building on 1.41 acres. The project is located near the southwest corner of Newport Road and Menifee Road. Comment Period: 8/18/2021 - 9/9/2021 Public Hearing: N/A The project consists of construction of 9,115 square feet of retail and restaurant uses and a gasoline service station with six pumps on 2.15 acres. The project is located on the northwest corner of Elmwood Street and Clark Street in the community of Mead Valley. Reference RVC190201-05 Comment Period: 8/17/2021 - 8/26/2021 The project consists of a 6,100 square foot convenience store, a 4,800 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,593 square foot fueling canopy on 6.81 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in the community of Winchester. http://www.aqnd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210826-04.pdf Comment Period: 8/26/2021 - 10/1/2021 Public Hearing: N/A The project consists of construction of a car wash facility. The project is located at 27727 Base Line Street on the southwest corner of Baseline Street and Seine Avenue.	The project consists of construction of a 7,224 square foot retail building on 1.41 acres. The project is located near the southwest corner of Newport Road and Menifee Road. Comment Period: 8/18/2021 - 9/9/2021 Public Hearing: N/A The project consists of construction of 9,115 square feet of retail and restaurant uses and a gasoline service station with 18 street in the community of Mead Valley. Reference RVC190201-05 Comment Period: 8/17/2021 - 8/26/2021 The project consists of a 6,100 square foot convenience store, a 4,800 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,593 square foot fueling canopy on 6.81 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in the community of Winchester. http://www.aagmd.gov/docs/default-source/ceqs/comment-letters/2021/september/RVC210826-04.pdf Comment Period: 8/26/2021 - 10/1/2021 Public Hearing: N/A The project consists of construction of a car wash facility. The project is located at 27727 Base Line Street on the southwest corner of Baseline Street and Seine Avenue. Site Plan County of Riverside County of Riverside Site Plan City of Highland

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail SBC210819-06 Conditional Use Permit No. 21001	The project consists of construction of 9,050 square feet of restaurant uses. The project is located on the northeast corner of Baseline Street and Buckeye Street.	Site Plan	City of Highland	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210803-05 Buena Vista Project	Comment Period: 8/16/2021 - 8/31/2021 Public Hearing: N/A The project consists of construction of 986 residential units totaling 1,090,126 square feet, 23,800 square feet of restaurant uses, and 15,000 square feet of retail uses on 8.08 acres. The project is located near the northeast corner of North Spring Street and West College Street in the community of Central City North. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210803-05.pdf	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 8/17/2021
General Land Use (residential, etc.) LAC210803-07 676 Mateo Street Project	Comment Period: 8/2/2021 - 8/31/2021 The project consists of demolition of 47,000 square feet of existing structures, and construction of a 197,355 square foot building with 185 residential units, 23,380 square feet of commercial uses, 15,320 square feet of open space, and subterranean parking on 1.03 acres. The project is located near the southeast corner of Jesse Street and Mateo Street in the community of Central City North. Reference LAC201211-05 and LAC180223-03 Comment Period: N/A Public Hearing: 8/25/2021	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210803-13 Brandywine Residential Development Project	The project consists of construction of 58 residential units on 2.96 acres. The project includes two sites: 1) Fruit Street Site located at 3717 Fruit Street near the northeast corner of Fruit Street and Foothill Boulevard and 2) Walnut Street Site located on the northwest corner of Walnut Street and B Street. Comment Period: 7/26/2021 - 8/16/2021 Public Hearing: 9/8/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Verne	Document reviewed - No comments sent for this document received

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	TYPE OF	LEAD AGENCY	COMMENT
	DOC.		STATUS
project consists of construction of 230 residential units totaling 244,609 square feet on 3.43. The project is located on the northeast corner of Sepulveda Boulevard and Jefferson evard. ence LAC210506-04 and LAC200917-02	Notice of Availability of a Final Environmental Impact Report	City of Culver City	Document reviewed - No comments sent for this document received
Comment Period: N/A Public Hearing: 8/25/2021			
project consists of construction of 400 residential units on 5.07 acres. The project is located 227 South Prairie Avenue on the northwest corner of South Prairie Avenue and West 113th it.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Inglewood	Document reviewed - No comments sent for this document received
Comment Period: 8/5/2021 - 8/24/2021 Public Hearing: N/A			
project consists of demolition of 45,912 square feet of existing structures, and construction of ,000 square foot building for medical uses and a 184,376 square foot assisted living facility 95 rooms and subterranean parking on 3.3 acres. The project is located on the northwest of South Arroyo Parkway and East California Boulevard. **www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210819-03.pdf* Comment Period: 8/5/2021 - 9/3/2021 Public Hearing: 8/11/2021		City of Pasadena	South Coast AQMD staff commented on 9/1/2021
project consists of demolition of 100,796 square feet of existing commercial uses, and ruction of an 845,868 square foot building with 735 residential units and subterranean ng on 6.75 acres. The project is located on the southeast corner of Sunset Boulevard and ern Avenue in the community of Hollywood. ence LAC170628-02	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
ence	·	E LAC170628-02 Impact Report	E LAC170628-02 Impact Report

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC210819-15 ENV-2019-5520: Revello Drive and Tramonto Drive Residential Project	The project consists of construction of four residential units totaling 43,268 square feet on 1.36 acres. The project is located near the southwest corner of Tramonto Drive and Revello Drive in the community of Brentwood-Pacific Palisades.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 8/19/2021 - 9/20/2021 Public Hearing: N/A	Nianation	Cita af I an America	Dogument
General Land Use (residential, etc.) LAC210826-02 ENV-2020-3958: 1111 North Madison Avenue	The project consists of construction of a 19,811 square foot building with 34 residential units on 10,484 square feet. The project is located near the northwest corner of North Madison Avenue and Santa Monica Boulevard in the community of Hollywood.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 8/26/2021 - 9/15/2021 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of demolition of an 8,500 square foot structure and construction of a 103,158	Notice of	City of Newport	Document
ORC210803-06 Residences at Newport Center	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 ORC210504-03 and ORC201110-06	Availability of a Final Environmental Impact Report	Beach	reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of demolition of 18,450 square feet of existing buildings, and construction of	Draft	City of Brea	Document
ORC210805-05 Brea Plaza Expansion Project	572,789 square feet of residential and commercial uses with 189 residential units on a 2.2 acre portion of 16 acres. The project is located on the northwest corner of State Route 90 and South Associated Road. Reference ORC200724-02	Environmental Impact Report		reviewed - No comments sent for this document received
	Comment Period: 8/5/2021 - 9/20/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The project consists of construction of 98 residential units on 6.3 acres. The project is located on	Mitigated	City of Cypress	Document
ORC210817-11 Citrus Square Project	the northeast corner of Moody Street and Orange Avenue.	Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 8/18/2021 - 9/16/2021 Public Hearing: N/A			
General Land Use (residential, etc.) ORC210824-02 El Camino Specific Plan	The project consists of construction of 95 residential units totaling 110,559 square feet, 37,851 square feet of retail and office uses, and a 3,271 square foot recreational facility on 7.3 acres. The project is located on the southeast corner of State Route 74 and El Camino Real Street.	Notice of Preparation	City of San Juan Capistrano	Under review, may submit written comments
	Comment Period: 8/19/2021 - 9/20/2021 Public Hearing: 8/30/2021			
General Land Use (residential, etc.) RVC210810-03 Tentative Tract Map 37895	The project consists of subdivision of 61.6 acres for future development of 103 residential units. The project is located on the southeast corner of Laurel Canyon Road and Sherborn Street. Reference RVC140225-07	Site Plan	City of Corona	Document reviewed - No comments sent for this document received
	Comment Period: 8/2/2021 - 8/26/2021 Public Hearing: 8/26/2021			
General Land Use (residential, etc.) RVC210812-02 Tentative Tract Map No. 38163	The project consists of subdivision of 191.4 acres for future development of 356 residential units. The project is located on the northwest corner of Keller Road and Winchester Road in the community of French Valley. Reference RVC210720-10, RVC110810-05, RVC100817-04, and RVC100126-07	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
	Comment Period: 8/9/2021 - 8/19/2021 Public Hearing: 8/19/2021			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC210818-02 MA21245	The project consists of construction of 104 residential units on 4.12 acres. The project is located near the northeast corner of Clay Street and Linares Avenue.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) RVC210819-09 Monte Vista Ranch II Townhome Project	Comment Period: 8/18/2021 - 9/3/2021 Public Hearing: N/A The project consists of construction of 64 residential units and an 18,800 square foot recreation center on 6.47 acres. The project is located on the southeast corner of Monte Vista Drive and Summer Sage Way.	Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent for this document received
Consult and tips (posidoutial etc.)	Comment Period: 8/18/2021 - 9/18/2021 Public Hearing: N/A	Site Plan	City of Crond	Document
General Land Use (residential, etc.) SBC210812-03 Site Layout for a 16-Unit Apartment Community	The project consists of construction of 16 residential units totaling 13,335 square feet on 0.82 acres. The project is located at 11695 Canal Street near the northeast corner of Newport Avenue and Canal Street. Reference SBC201201-06	She Fian	City of Grand Terrace	reviewed - No comments sent for this document received
	Comment Period: 8/11/2021 - 8/20/2021 Public Hearing: N/A			
Plans and Regulations ALL210819-07 Corporate Average Fuel Economy (CAFE) Standards for Model Years 2024 to 2026	The project consists of nationwide revisions to fuel economy standards for passenger vehicles and light trucks for model years 2024 to 2026 to 48 miles per gallon in model year 2026. 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 Availability of a Draft Supplemental Environmental Impact Statement	United States Department of Transportation, National Highway Traffic Safety Administration	Document reviewed - No comments sent for this document received
	Comment Period: 8/10/2021 - 10/8/2021 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC210803-09 The 2021-2029 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 13.3 square miles and is bounded by unincorporated areas of Los Angeles County to the north and south, State Route 27 to east, and City of Agoura Hills to the west. Reference LAC210209-05	Notice of Availability of a Draft Environmental Impact Report	City of Calabasas	Document reviewed - No comments sent for this document received
Plans and Regulations	Comment Period: 7/30/2021 - 9/13/2021 Public Hearing: 9/13/2021 The project consists of updates to the City's General Plan Housing Element to assess housing	Notice of Intent	City of Azusa	Document
LAC210810-01 City of Azusa 2021-2029 Housing Element Update	needs, densities, and development standards with a planning horizon of 2029. The project encompasses 9.68 square miles and is bounded by Los Angeles National Forest to the north, City of Glendora to the east, City of Covina to the south, and cities of Duarte and Irwindale to the west	to Adopt a Negative		reviewed - No comments sent for this document received
	Comment Period: 8/6/2021 - 9/7/2021 Public Hearing: N/A			
Plans and Regulations LAC210817-05 Lomita Housing Element and Safety Element Updates	The project consists of updates to the City's General Plan to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements and guidelines with a planning horizon of 2029. The project encompasses 1.91 square miles and is bounded by cities of Torrance and Carson to the north, State Route 213 to the east, and unincorporated areas of Los Angeles County to the south and west.	Notice of Intent to Adopt a Negative Declaration	City of Lomita	Document reviewed - No comments sent for this document received
	Comment Period: 8/13/2021 - 9/14/2021 Public Hearing: N/A			
Plans and Regulations	The project consists of development of land use policies, designations, zoning, and ordinances to guide future commercial and residential development. The project encompasses 21.8 square miles	Notice of	City of Los Angeles	Document reviewed -
LAC210819-02 Hollywood Community Plan Update	and is bounded by cities of Burbank and Glendale to the north, Interstate 5 to the east, cities of West Hollywood and Beverly Hills to the south, and Sunset Boulevard to the west. Reference LAC191106-01, LAC181120-08, LAC160527-06, LAC160503-16, LAC111007-01, and LAC110308-06	Availability of a Final Environmental Impact Report		No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations ORC210805-06 City of Huntington Beach Sixth Cycle 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 28 square miles and is bounded by unincorporated areas of Orange County to the north, cities of Westminster, Fountain Valley, and Costa Mesa to the east, City of Newport Beach to the south, and the Pacific Ocean to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210805-06.pdf	Notice of Preparation	City of Huntington Beach	South Coast AQMD staff commented on 9/1/2021
Plans and Regulations ORC210810-07 City of Newport Beach Sixth Cycle Housing Element and Circulation Element Update Project	Comment Period: 8/5/2021 - 9/7/2021 The project consists of updates to the City's General Plan Housing Element and Circulation Element to assess housing needs, densities, development standards, mobility, emerging technology, and climate change with a planning horizon of 2029. The project encompasses 52.92 square miles and is bounded by cities of Huntington Beach and Costa Mesa to the north, City of Irvine to the east, unincorporated areas of Orange County to the south, and the Pacific Ocean to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210810-07.pdf Comment Period: 8/9/2021 - 9/9/2021 Public Hearing: 8/16/2021	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 9/1/2021
Plans and Regulations ORC210810-08 Santa Ana General Plan	This document includes additional environmental analyses for air quality, hazards, and recreation for the project. The project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2045. The project encompasses 27 square miles and is bounded by City of Orange to the north, cities of Irvine and Tustin to the east, City of Costa Mesa to the south, and cities of Garden Grove, Westminster, and Fountain Valley to the west. Reference ORC200806-02 and ORC200303-03 Comment Period: 8/6/2021 - 9/20/2021 Public Hearing: 9/13/2021	Notice of Availability of a Recirculated Program Environmental Impact Report	City of Santa Ana	Document reviewed - No comments sent for this document received
Plans and Regulations ORC210817-10 2021-2029 General Plan 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 3.34 square miles and is bounded by City of Laguna Hills to the north and east, City of Aliso Viejo to the south, and City of Laguna Beach and unincorporated areas of Orange County to the west. Comment Period: 8/17/2021 - 9/16/2021 Public Hearing: N/A	Negative Declaration	City of Laguna Woods	Document reviewed - No comments sent for this document received

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations ORC210824-01 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. Reference ORC210706-07	Notice of Availability of a Draft Environmental Impact Report	City of Garden Grove	Document reviewed - No comments sent for this document received
	Comment Period: 8/23/2021 - 10/6/2021 Public Hearing: 10/7/2021			
Plans and Regulations	The project consists of updates to the City's General Plan Housing Element to assess housing	Notice of Intent	City of Tustin	Document reviewed -
ORC210826-01 Housing Element Sixth Cycle Update (2021-2029)	needs, densities, and development standards with a planning horizon of 2029. The project encompasses 11.12 square miles and is bounded by City of Orange to the north, unincorporated areas of Orange County to the east, City of Irvine to the south, and City of Santa Ana to the west.	to Adopt a Negative Declaration		No comments sent for this document received
	Comment Period: 8/24/2021 - 9/23/2021			
Plans and Regulations	The project consists of amendments to zoning and land use designations from manufacturing service uses to residential uses on 118 acres. The project is located on the southwest corner of	Notice of Intent to Adopt a	City of Coachella	Document reviewed -
RVC210810-02 Avenue 53 Re-Zone Project	54th Avenue and Tyler Street in the designated AB 617 Eastern Coachella Valley community.	Negative Declaration		No comments sent for this document received
	Comment Period: 8/9/2021 - 8/30/2021 Public Hearing: 9/1/2021			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations RVC210819-04 City of Lake Elsinore 2021-2029 Housing Element and Amendment of	The project consists of updates to the City's General Plan to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements and guidelines with a planning horizon of 2029. The project encompasses 72 square miles and is bounded by unincorporated areas of Riverside County to the north and west, cities of Menifee and Canyon Lake to the east, and City of Wildomar to the south.	Notice of Intent to Adopt a Negative Declaration	City of Lake Elsinore	Document reviewed - No comments sent for this
City of Lake Elsinore General Plan Chapter 3.0 (Public Safety and Welfare)	Comment Period: 8/18/2021 - 9/17/2021 Public Hearing: N/A			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 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#	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 LAC130226-05, LAC120926-02, LAC120208-02, and LAC110927-05 http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency/comment-letters-year-2021/august-20	Notice of Availability of a Revised Draft Environmental Impact Report	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 8/25/2021
Warehouse & Distribution Centers RVC210729-01 Compass Danbe Centerpointe Project#	Comment Period: 5/19/2021 - 8/25/2021 Public Hearing: 6/15/2021 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	South Coast AQMD staff commented on 8/17/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/RVC210729-01.pdf Comment Period: 7/26/2021 - 8/25/2021 Public Hearing: 8/26/2021			
Warehouse & Distribution Centers SBC210701-02 Speedway Commerce Center	The project consists of construction of two warehouses totaling 655,878 square feet on 35.73 acres. The project is located on the northeast corner of Etiwanda Avenue and Napa Street. Reference SBC200910-02	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Cucamonga	South Coast AQMD staff commented on 8/11/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210701-02.pdf Comment Period: 6/29/2021 - 8/13/2021 Public Hearing: N/A			
Warehouse & Distribution Centers SBC210706-03 Jersey Milliken Industrial Complex Project	The project consists of construction of a 159,580 square foot warehouse on 7.39 acres. The project is located at 11298 Jersey Boulevard on the northwest corner of Jersey Boulevard and Milliken Avenue. Reference SBC210415-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210706-03.pdf Comment Period: 7/2/2021 - 8/3/2021 Public Hearing: 7/13/2021	Notice of Preparation	City of Rancho Cucamonga	South Coast AQMD staff commented on 8/3/2021
Warehouse & Distribution Centers SBC210706-10 Ontario Ranch Business Park Specific Plan Amendment#	The project consists of construction of six warehouses totaling 1,640,690 square feet on 71.69 acres. The project is located on the northeast corner of Sultana Avenue and Merrill Avenue. Reference SBC200901-11, SBC200218-05, and SBC190528-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210706-10.pdf Comment Period: 7/1/2021 - 8/6/2021 Public Hearing: 7/21/2021	Notice of Preparation	City of Ontario	South Coast AQMD staff commented on 8/3/2021

^{*}Sorted by Comment Status, followed by Land Use, then County, then date received.

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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 492,410 square foot warehouse on 21 acres. The project is located on the northwest corner of Valley Boulevard and Willow Avenue.	Notice of Preparation	City of Rialto	South Coast AOMD staff
SBC210727-03 Birtcher Logistics Center Rialto	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210727-03.pdf	Freparation		commented on
				8/17/2021
Industrial and Commercial	Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/12/2021 The project consists of construction of a 7,450 square foot truck yard facility with 260 truck	Notice of Intent	County of San	South Coast
SBC210721-02 Cedar Avenue Truck Terminal	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.	to Adopt a Mitigated Negative Declaration (received after close of comment period)	Bernardino	AQMD staff commented on 8/5/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210721-02.pdf Comment Period: 1/13/2021 - 2/11/2021 Public Hearing: N/A			
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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210706-04.pdf	Draft Remedial Action Plan	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/3/2021
	Comment Period: 7/7/2021 - 8/8/2021 Public Hearing: 7/28/2021			
Waste and Water-related	The project consists of development of cleanup actions to remediate soil contaminated with	Draft Removal	Department of	South Coast
LAC210715-06 Blake Avenue Homes	volatile organic compounds and installation of a vapor intrusion mitigation system on 3.94 acres. The project is located on the southeast corner of West Blake Avenue and Rich Street in the community of Silver Lake-Echo Park-Elysian Valley within the City of Los Angeles. Reference LAC150423-04	Action Workplan	Toxic Substances Control	AQMD staff commented on 8/5/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210715-06.pdf			
	Comment Period: 7/14/2021 - 8/13/2021 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 acres. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in the City of Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210401-09 and LAC180727-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210720-11.pdf Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/11/2021
Waste and Water-related	The project consists of development of cleanup activities to excavate, transport, and dispose 2,600 cubic yards of soil contaminated with lead and hydrocarbons, and import and backfill 5,850 cubic	Notice of Intent to Adopt a	City of Los Angeles Department of	South Coast AQMD staff
LAC210729-02 Figueroa Property Remediation and Park Project	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210729-02.pdf	Mitigated Negative Declaration	Water and Power	commented on 8/24/2021
	Comment Period: 7/29/2021 - 8/30/2021 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 200 acres. The project is located at 1000 Ford Road on the southeast corner of MacArthur Boulevard and Bonita Canyon Drive in the City of Newport Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/ORC210715-08.pdf Comment Period: 7/15/2021 - 8/15/2021 Public Hearing: 7/29/2021	Draft Feasibility Study/Remedial Action Plan	Santa Ana Regional Water Quality Control Board	South Coast AQMD staff commented on 8/5/2021
Institutional (schools, government, etc.)	The project consists of development of strategies, actions, and programs to accommodate	Notice of	Regents of the	South Coast
RVC210713-08 2021 Long Range Development Plan	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	Availability of a Draft Environmental Impact Report	University of California	AQMD staff commented on 9/2/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210713-08.pdf Comment Period: 7/14/2021 - 9/3/2021 Public Hearing: 8/4/2021			

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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		LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		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	South Coast AQMD staff commented on 8/10/2021
•	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210720-06.pdf Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021			8/10/2021
General Land Use (residential, etc.)	The project consists of construction of 319 residential units on 2.96 acres. The project is located	Notice of	City of Arcadia	South Coast
LAC210720-05 Alexan Mixed Use Development	at 150 North Santa Anita Avenue on the southeast corner of North Santa Anita Avenue and East Santa Clara Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210720-05.pdf	Preparation		AQMD staff commented on 8/10/2021
	Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021			
General Land Use (residential, etc.)	The project consists of construction of 365 residential units on a 5.5 acre portion of 80 acres. The	Notice of	City of Dana Point	South Coast
ORC210720-03 Victoria Boulevard Apartments	project is located at 26126 Victoria Boulevard on the southeast corner of Victoria Boulevard and Sepulveda Boulevard.	Preparation		AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/ORC210720-03.pdf Comment Period: 7/19/2021 - 8/17/2021 Public Hearing: 8/5/2021			8/10/2021
Plans and Regulations	The project consists of updates to the City's General Plan to develop policies, goals, and programs	Notice of	City of Ontario	South Coast
SBC210720-04 The Ontario Plan 2050	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/SBC210720-04.pdf	Preparation		AQMD staff commented on 8/10/2021
	Comment Period: 7/20/2021 - 8/19/2021 Public Hearing: 8/5/2021			

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMEN	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 30 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community and 153 oral comments were received. Responses to the comment letters and oral comments are being prepared and will be included in the Draft EIR. 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