REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between February 1, 2022 and February 28, 2022, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 18, 2022, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

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 February 1, 2022 to February 28, 2022 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 November and January reporting periods is included as Attachment B. A total of 68 CEQA documents were received during this reporting period and 9 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.

In January 2006, 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 February 1, 2022 to February 28, 2022, South Coast AQMD received 68 CEQA documents. Of the 74 documents listed in Attachments A and B:

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

(The above statistics are from February 1, 2022 to February 28, 2022 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 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 February.

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
<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT DESCRIPTION</th>
<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>RVC220209-01</td>
<td>The project consists of construction of a 277,578 square foot warehouse on 13.35 acres. The project is located on the southwest corner of Sherman Road and Maples Road.</td>
<td>Site Plan</td>
<td>City of Menifee</td>
<td>South Coast AQMD staff commented on 3/1/2022</td>
</tr>
<tr>
<td>Plot Plan No. 22-015</td>
<td></td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
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</tr>
<tr>
<td>RVC220215-04</td>
<td>The project consists of construction of a 395,500 square foot warehouse on 19.16 acres. The project is located on the southwest corner of Mapes Road and Trumble Road.</td>
<td>Site Plan</td>
<td>City of Perris</td>
<td>South Coast AQMD staff commented on 2/16/2022</td>
</tr>
<tr>
<td>Conditional Use Permit No. 22-05023</td>
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<td></td>
<td><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220215-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220215-04.pdf</a></td>
<td></td>
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<tr>
<td></td>
<td>Comment Period: 2/4/2022 - 2/18/2022</td>
<td>Public Hearing: N/A</td>
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<td></td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td></td>
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</tr>
<tr>
<td>RVC220216-01</td>
<td>The project consists of construction of an 855,750 square foot cold storage warehouse on 281 acres. The project is located on the southeast corner of Rubidoux Boulevard and Agua Mansa Road. Reference RVC211223-03, RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06</td>
<td>Notice of Availability of Addendum No. 1 to the Certified Final Environmental Impact Report</td>
<td>City of Jurupa Valley</td>
<td>South Coast AQMD staff commented on 2/22/2022</td>
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<tr>
<td>Agua Mansa Commerce Park Specific Plan</td>
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<td><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220216-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220216-01.pdf</a></td>
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<td></td>
<td>Comment Period: N/A</td>
<td>Public Hearing: 2/23/2022</td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
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<td></td>
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<tr>
<td>RVC220217-03</td>
<td>The project consists of construction of a 440,932 square foot warehouse on 20.57 acres. The project is located on the southwest corner of Harvill Avenue and Water Street in the community of Mead Valley.</td>
<td>Site Plan</td>
<td>County of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>Plot Plan No. 220002</td>
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<td></td>
<td>Comment Period: 2/7/2022 - 2/24/2022</td>
<td>Public Hearing: 2/24/2022</td>
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</tr>
</tbody>
</table>

*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.

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

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<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT DESCRIPTION</th>
<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td>The project consists of construction of a 317,760 square foot warehouse on 13.22 acres. The project is located near the northwest corner of Harvill Avenue and Markham Street in the community of Mead Valley.</td>
<td>Site Plan</td>
<td>County of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>RVC220217-07</td>
<td>Plot Plan No. 220003</td>
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<td>Comment Period: 2/11/2022 - 2/24/2022</td>
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<td>Public Hearing: 2/24/2022</td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td>The project consists of construction of a 99,770 square foot warehouse on 9.13 acres. The project is located on the southeast corner of Harvill Avenue and Dree Circle in the community of Mead Valley.</td>
<td>Site Plan</td>
<td>County of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>RVC220222-05</td>
<td>Plot Plan No. 220001</td>
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<td>Comment Period: 2/17/2022 - 3/3/2022</td>
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<td>Public Hearing: 3/3/2022</td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td>The project consists of construction of six warehouses totaling 197,055 square feet on 11.2 acres. The project is located near the northeast corner of Old Frontage Road and Alessandro Boulevard.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>City of Moreno Valley</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>RVC220222-06</td>
<td>Old 215 Industrial Business Park Project</td>
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<td>Comment Period: 2/23/2022 - 3/15/2022</td>
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<td>Public Hearing: N/A</td>
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<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td>The project consists of construction of two warehouses totaling 98,940 square feet on 9.8 acres. The project is located near the northwest corner of Perry Street and Seaton Avenue in the community of Mead Valley. Reference RVC210511-05</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>County of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>RVC220224-03</td>
<td>Seaton Avenue and Perry Street Industrial Project</td>
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<td>Comment Period: 3/1/2022 - 3/21/2022</td>
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<td></td>
<td>Public Hearing: 3/23/2022</td>
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</table>
### ATTACHMENT A
**INCOMING CEQA DOCUMENTS LOG**
**February 1, 2022 to February 28, 2022**

<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT TITLE</th>
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<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Warehouse &amp; Distribution Centers</strong></td>
<td><strong>SBC220217-12</strong> South Ontario Logistics Center Specific Plan</td>
<td>Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/december/SBC211116-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/december/SBC211116-07.pdf</a>. The project consists of construction of 5,333,518 square feet of industrial and warehouse uses on 219.39 acres. The project is located on the southwest corner of Eucalyptus Avenue and South Grove Avenue. Reference SBC211116-07 and SBC201215-03.</td>
<td>Final Environmental Impact Report</td>
<td>City of Ontario</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td><strong>Industrial and Commercial</strong></td>
<td><strong>LAC220209-03</strong> ENV-2021-4260: Eighth and Alameda Studios Project</td>
<td>The project consists of modernization of an existing 582,400 square foot building, construction of 249,790 square feet of office uses and a 517,328 square foot parking structure on 25.84 acres. The project is located on the southeast corner of East Eighth Street and South Alameda Street in the community of Central City North.</td>
<td>Mitigated Negative Declaration</td>
<td>City of Los Angeles</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td><strong>Industrial and Commercial</strong></td>
<td><strong>RVC220201-12</strong> CUP22-05002 and 22-05003</td>
<td>The project consists of construction of a 13,980 square foot travel center, an 8,255 square foot truck maintenance facility, a fueling service station with 12 gasoline pumps and seven diesel pumps, and a 6,048 square foot fueling canopy on 14.4 acres. The project is located on the northwest corner of Ethanac Road and Trumble Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220201-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220201-12.pdf</a></td>
<td>Site Plan</td>
<td>City of Perris</td>
<td>South Coast AQMD staff commented on 2/2/2022</td>
</tr>
<tr>
<td><strong>Industrial and Commercial</strong></td>
<td><strong>RVC220208-02</strong> MA21333</td>
<td>The project consists of construction of a 2,200 square foot commercial building on 0.08 acres. The project is located at 5584 Mission Boulevard near the southeast corner of Mission Boulevard and Rubidoux Boulevard.</td>
<td>Site Plan</td>
<td>City of Jurupa Valley</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

# - 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.
<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT TITLE</th>
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<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial and Commercial</td>
<td>RVC220208-03</td>
<td>Plot Plan No. 210245</td>
<td>Site Plan</td>
<td>County of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The project consists of construction of a 23,090 square foot manufacturing facility on 3.63 acres. The project is located on the northeast corner of Dillon Road and Karen Avenue in the community of Western Coachella Valley.</td>
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<tr>
<td>Industrial and Commercial</td>
<td>RVC220215-03</td>
<td>Bradley Road Cell Tower</td>
<td>Site Plan</td>
<td>City of Menifee</td>
<td>Document reviewed - No comments sent for this document received</td>
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<td></td>
<td></td>
<td>The project consists of construction of a 70 foot wireless communication facility on 600 square feet. The project is located on the northwest corner of Bradley Road and Corson Road.</td>
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<tr>
<td></td>
<td></td>
<td>Comment Period: 2/14/2022 - 3/10/2022</td>
<td>Public Hearing: N/A</td>
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<tr>
<td>Industrial and Commercial</td>
<td>SBC220208-04</td>
<td>Site and Architectural Review 22-01, Variance 22-01, and Environmental Review 22-01</td>
<td>Site Plan</td>
<td>City of Grand Terrace</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td></td>
<td></td>
<td>The project consists of construction of a 4,911 square foot commercial building on 0.51 acres. The project is located at 22881 Barton Road on the southwest corner of Barton Road and Preston Street.</td>
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<td></td>
<td></td>
<td>Comment Period: 2/2/2022 - 2/16/2022</td>
<td>Public Hearing: N/A</td>
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<tr>
<td>Waste and Water-related</td>
<td>LAC220208-08</td>
<td>Rainbow Transport Tank Cleaners Site Project</td>
<td>Statement of Basis</td>
<td>Department of Toxic Substances Control</td>
<td>South Coast AQMD staff commented on 3/8/2022</td>
</tr>
<tr>
<td></td>
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<td>The project consists of development of remedial actions to complete groundwater monitoring, installation of a soil vapor extraction system, establishment of a land use covenant to restrict future land uses to commercial and industrial uses, and a soil management plan on 10 acres. The project is located at 21119 South Wilmington Avenue near the southwest corner of South Wilmington Avenue and East Dominguez Street in the City of Carson within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC150721-06 and LAC130814-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/LAC220208-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/LAC220208-08.pdf</a></td>
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</tbody>
</table>

* # - 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 A
### INCOMING CEQA DOCUMENTS LOG
**February 1, 2022 to February 28, 2022**

<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT TITLE</th>
<th>PROJECT DESCRIPTION</th>
<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste and Water-related</td>
<td>LAC220210-02</td>
<td>Clean Harbors Wilmington Facility</td>
<td>Permit Modification</td>
<td>Department of Toxic Substances Control</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td></td>
<td>Clean Harbors Wilmington Facility</td>
<td>The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 1737 East Denni Street near the northeast corner of North Henry Ford Avenue and Denni Street in the community of Wilmington-Harbor City within the City of Los Angeles and the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210729-03, LAC200804-07, and LAC180131-03</td>
<td>Permit Modification</td>
<td>Department of Toxic Substances Control</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td></td>
<td>LAC220217-06</td>
<td>Raytheon Company</td>
<td>Soil Removal and Consolidation Plan</td>
<td>Department of Toxic Substances Control</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>Waste and Water-related</td>
<td>ORC220201-05</td>
<td>Orange County Water District Recycled Water Conveyance Improvement Project</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>Orange County Water District</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td></td>
<td>ORC220203-05</td>
<td>Former Vacant Anaheim Lot</td>
<td>Summary, Groundwater Monitoring, and Risk Evaluation Report</td>
<td>Department of Toxics Substance Control</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

# - 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.

A-5
<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT TITLE</th>
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<th>COMMENT</th>
<th>STATUS</th>
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<tbody>
<tr>
<td>ORC220210-04</td>
<td>Former Mercury Cleaner</td>
<td>The project consists of continuation of existing cleanup actions to remediate soil and soil vapor contaminated with volatile organic compounds and installation of additional wells and piping on 4.14 acres. The project is located at 23808 Mercury Road on the southwest corner of Mercury Road and Rockfield Boulevard in the City of Lake Forest.</td>
<td>Draft Removal Action Workplan</td>
<td>Department of Toxic Substances Control</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>ORC220217-13</td>
<td>Washington Santa Ana Housing Partners</td>
<td>The project consists of development of cleanup actions to excavate and dispose soil contaminated with arsenic, lead, chromium, and petroleum hydrocarbons on 2.89 acres. The project is located on the southeast corner of East Washington Avenue and Fuller Street in the City of Santa Ana.</td>
<td>Draft Removal Action Workplan</td>
<td>Department of Toxic Substances Control</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>ORC220217-14</td>
<td>Valencia Greenery Composting Operation at Olinda Alpha Landfill</td>
<td>The project consists of construction of an organic waste composting facility to receive up to 230 tons per day of green waste and agricultural material on 15.3 acres. The project is located at 1942 North Valencia Avenue near the northeast corner of North Valencia Avenue and Sandpiper Way in the City of Brea. Reference ORC201105-01</td>
<td>Mitigated Negative Declaration</td>
<td>Orange County Waste and Recycling</td>
<td>Under review, may submit written comments</td>
<td></td>
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<tr>
<td>RVC220203-04</td>
<td>Murrieta Water and Sewer Master Plan Project</td>
<td>The project consists of construction of sewer and water supply infrastructure improvements. The project encompasses 6.5 square miles and is located on the southwest corner of Interstate 15 and Nutmeg Street in the City of Murrieta.</td>
<td>Mitigated Negative Declaration</td>
<td>Western Municipal Water District</td>
<td>Document reviewed - No comments sent for this document received</td>
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Comment Period: 2/10/2022 - 3/12/2022        Public Hearing: N/A

Comment Period: 2/18/2022 - 3/21/2022        Public Hearing: N/A

Comment Period: 2/22/2022 - 3/22/2022        Public Hearing: 3/2/2022


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<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
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<th>LEAD AGENCY</th>
<th>COMMENT</th>
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<tbody>
<tr>
<td>Waste and Water-related</td>
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<tr>
<td>SBC220201-13 Alumin-Art Plating Company</td>
<td>The project consists of development of cleanup actions to remove volatile organic compounds in soil and soil vapor on one acre. The project is located at 803 West State Street near the southwest corner of West State Street and South San Antonio Avenue in the City of Ontario.</td>
<td>Draft Feasibility Study and Remedial Action Plan</td>
<td>Department of Toxic Substances Control</td>
<td>South Coast AQMD staff commented on 2/15/2022</td>
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<tr>
<td>Transportation</td>
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<tr>
<td>RVC220201-16 Diaz Road Expansion Project</td>
<td>The project consists of widening of a 2.2 mile segment of Diaz Road to meet roadway classification requirements. The project is located between the Diaz Road and Cherry Street intersection to the north and the Diaz Road and Rancho California Road intersection to the south.</td>
<td>Mitigated Negative Declaration</td>
<td>City of Temecula</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>Institutional (schools, government, etc.)</td>
<td>The project consists of construction of a 105,000 square foot museum on 13 acres. The project is located 5801 Wilshire Boulevard on the northwest corner of Wilshire Boulevard and South Curson Avenue in the community of Miracle Mile.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>County of Los Angeles</td>
<td>South Coast AQMD staff commented on 3/15/2022</td>
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<tbody>
<tr>
<td><strong>Institutional (schools, government, etc.)</strong></td>
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<tr>
<td>LAC220217-10 La Mirada High School Baseball, Softball, Practice Fields Project</td>
<td>The project consists of demolition of 440,500 square feet of structures and construction of eight sports fields on eight acres. The project is located at 13520 Adelfa Drive on the southeast corner of Adelfa Drive and Foster Road in the City of La Mirada.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>Norwalk-La Mirada Unified School District</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>LAC220222-01 Fire Station No. 9 Project at 4101 Long Beach Boulevard</td>
<td>The project consists of construction of a 12,780 square foot fire station on 0.4 acres. The project is located on the southwest corner of Long Beach Boulevard and East Randolph Place in the designated AB 617 Wilmington, Carson, West Long Beach community.</td>
<td>Notice of Preparation</td>
<td>City of Long Beach</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>ORC220201-10 Chabad Jewish Center of Tustin</td>
<td>The project consists of construction of a 40,000 square foot building on 0.88 acres. The project is located at 18802 East 17th Street near the southwest corner of East 17th Street and Newport Avenue in the community of North Tustin.</td>
<td>Notice of Intent to Adopt a Negative Declaration</td>
<td>County of Orange</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>RVC220217-08 Riverside Unified School District Science, Technology, Engineering, and Mathematics Education Center</td>
<td>The project consists of construction of an 87,000 square foot school facility to accommodate up to 800 students on six acres. The project is located on the southwest corner of West Blaine Street and Canyon Crest Drive in the City of Riverside.</td>
<td>Notice of Preparation</td>
<td>Regents of the University of California</td>
<td>South Coast AQMD staff commented on 3/8/2022</td>
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<td><strong>Institutional (schools, government, etc.)</strong></td>
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<tr>
<td>SBC220208-06</td>
<td>Redlands East Valley High School Stadium Project</td>
<td>The project consists of construction of sports fields and a bleacher system with 3,000 seats on a 6.95 acre portion of 60.1 acres. The project is located at 31000 East Colton Avenue on the southeast corner of East Colton Avenue and Opal Avenue in the City of Redlands. Reference SBC211201-09</td>
<td>Notice of Availability of a Draft Environmental Impact Report</td>
<td>Redlands Unified School District</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td><strong>Medical Facility</strong></td>
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<tr>
<td>LAC220222-04</td>
<td>656 South San Vicente Medical Office Project</td>
<td>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 LAC210617-04 and LAC200114-07</td>
<td>Notice of Availability of a Final Environmental Impact Report</td>
<td>City of Los Angeles</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td><strong>Medical Facility</strong></td>
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<tr>
<td>ORC220201-08</td>
<td>Falling Leaves Foundation Medical Innovation Building</td>
<td>The project consists of construction of a 250,000 square foot medical facility on 2.8 acres. The project is located on the northeast corner of Health Sciences Road and Michael Drake Drive in the City of Irvine.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>Regents of the University of California</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td><strong>Medical Facility</strong></td>
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<tr>
<td>RVC220201-02</td>
<td>Kaiser Permanente Riverside Medical Center Expansion Project</td>
<td>The project consists of demolition of 738,000 square feet of existing structures and construction of two medical facilities totaling 291,497 square feet on 15.5 acres. The project is located at 10800 Magnolia Avenue on the southwest corner of Magnolia Avenue and Polk Street. Reference RVC210916-01</td>
<td>Notice of Availability of a Draft Environmental Impact Report</td>
<td>City of Riverside</td>
<td>Document reviewed - No comments sent for this document received</td>
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</tbody>
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### SOUTH COAST AQMD LOG-IN NUMBER
### PROJECT TITLE
### PROJECT DESCRIPTION
### TYPE OF DOC.
### LEAD AGENCY
### COMMENT
### STATUS

**Medical Facility**

<table>
<thead>
<tr>
<th>RVC220217-02</th>
<th>Inland Valley Medical Center Project</th>
<th>The project consists of construction of a 232,000 square foot medical facility to accommodate an increase in hospital beds from 102 to 202 on 22.24 acres. The project is located on the northwest corner of Inland Valley Drive and Prielipp Road. Reference RVC210318-03</th>
<th>Notice of Availability of a Draft Environmental Impact Report</th>
<th>City of Wildomar</th>
<th>Document reviewed - No comments sent for this document received</th>
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</table>

**Retail**

<table>
<thead>
<tr>
<th>LAC220203-01</th>
<th>ENV-2020-1620: Cosmo Hotel Project</th>
<th>The project consists of conversion of a 32,980 square foot building into a 57 room hotel and 8,885 square feet of restaurant uses on 0.17 acres. The project is located on the southeast corner of Hollywood Boulevard and Cosmos Street in the community of Hollywood.</th>
<th>Negative Declaration</th>
<th>City of Los Angeles</th>
<th>Document reviewed - No comments sent for this document received</th>
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<tbody>
<tr>
<td>Comment Period: 2/3/2022 - 2/23/2022</td>
<td>Public Hearing: N/A</td>
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**Retail**

<table>
<thead>
<tr>
<th>LAC220208-05</th>
<th>Cheval Blanc Beverly Hills Specific Plan Project</th>
<th>The project consists of demolition of 56,787 square feet of structures, and construction of a 220,950 square foot hotel with 115 rooms and subterranean parking on 1.28 acres. The project is located on the northeast corner of North Rodeo Drive and South Santa Monica Boulevard. Reference LAC210921-02 and LAC201117-03</th>
<th>Notice of Availability of a Final Environmental Impact Report</th>
<th>City of Beverly Hills</th>
<th>Document reviewed - No comments sent for this document received</th>
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<tbody>
<tr>
<td>Comment Period: N/A</td>
<td>Public Hearing: N/A</td>
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</table>

**Retail**

<table>
<thead>
<tr>
<th>LAC220217-11</th>
<th>Conditional Use Permit Case No. 21-011</th>
<th>The project consists of construction of a 131,028 square foot self storage facility on 2.12 acres. The project is located at 3010 North Alameda Street near the southeast corner of North Alameda Street and East Weber Avenue in the designated AB 617 South Los Angeles community.</th>
<th>Notice of Intent to Adopt a Mitigated Negative Declaration</th>
<th>City of Compton</th>
<th>Document reviewed - No comments sent for this document received</th>
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<tr>
<td>Comment Period: 2/17/2022 - 3/9/2022</td>
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<td><strong>Retail</strong></td>
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<tr>
<td>MA22010</td>
<td>The project consists of construction of 15,871 square feet of restaurant uses on 31.47 acres. The project is located on the northeast corner of Mission Boulevard and Pyrite Street. Reference RVC210225-04 and RVC210223-05</td>
<td>Site Plan</td>
<td>City of Jurupa</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>RVC220201-03</td>
<td>Comment Period: 1/26/2022 - 2/9/2022 Public Hearing: N/A</td>
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<tr>
<td>MA21334</td>
<td>The project consists of construction of a 90,000 square foot hotel with 137 rooms on 31.47 acres. The project is located on the northeast corner of Mission Boulevard and Pyrite Street. Reference RVC220201-03, RVC210225-04, and RVC210223-05</td>
<td>Site Plan</td>
<td>City of Jurupa</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>RVC220201-04</td>
<td>Comment Period: 1/27/2022 - 2/10/2022 Public Hearing: N/A</td>
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<td><strong>Retail</strong></td>
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<tr>
<td>Clinton Keith Marketplace Retail Project</td>
<td>The project consists of construction of 64,900 square feet of retail uses and a 1,273 square foot car wash facility on 8.94 acres. The project is located on the northeast corner of Hidden Springs Road and Clinton Keith Road.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>City of Wildomar</td>
<td>Document reviewed - No comments sent for this document received</td>
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<td>RVC220217-01</td>
<td>Comment Period: 2/16/2022 - 3/17/2022 Public Hearing: N/A</td>
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<td><strong>Retail</strong></td>
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<tr>
<td>StaxUp Storage Expansion</td>
<td>The project consists of construction of three self storage facilities totaling 48,725 square feet on 14,375 square feet. The project is located at 27887 Holland Road on the southeast corner of Holland Road and Haun Road.</td>
<td>Site Plan</td>
<td>City of Menifee</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

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<th>COMMENT STATUS</th>
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<tbody>
<tr>
<td>General Land Use (residential, etc.)</td>
<td>LAC220201-01</td>
<td>ENV-2016-4327: 1830-1849 North Blue Heights Drive</td>
<td>The project consists of construction of a 7,983 square foot residential unit on 1.03 acres. The project is located near the northeast corner of Blue Heights Drive and Sunset Plaza Drive in the community of Hollywood. Reference LAC180412-04</td>
<td>Negative Declaration</td>
<td>City of Los Angeles</td>
</tr>
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<td></td>
<td>Comment Period: 1/27/2022 - 2/28/2022</td>
<td>Public Hearing: N/A</td>
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<tr>
<td>General Land Use (residential, etc.)</td>
<td>LAC220201-09</td>
<td>Griswold Residential</td>
<td>The project consists of construction of 68 residential units on 9.5 acres. The project is located at 16209 East San Bernardino Road near the northwest corner of East San Bernardino Road and North Hartley Avenue in the community of East Irwindale.</td>
<td>Notice of Preparation</td>
<td>County of Los Angeles</td>
</tr>
<tr>
<td>General Land Use (residential, etc.)</td>
<td>LAC220201-15</td>
<td>Our Lady of Mt. Lebanon Project</td>
<td>The project consists of demolition of 12,370 square feet of existing structures, and construction of a 7,790 square foot church and 153 residential units totaling 180,080 square feet with subterranean parking on 0.97 acres. The project is located on the northwest corner of San Vicente Boulevard and Burton Way in the community of Wilshire. Reference LAC210513-04 and LAC190809-05</td>
<td>Final Environmental Impact Report</td>
<td>City of Los Angeles</td>
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<td>Comment Period: N/A</td>
<td>Public Hearing: 2/16/2022</td>
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<tr>
<td>General Land Use (residential, etc.)</td>
<td>LAC220208-07</td>
<td>Norwalk Entertainment District-Civic Center Specific Plan</td>
<td>The project consists of construction of 400 residential units and 150,000 square feet of commercial uses on 12.2 acres. The project is located on the southeast corner of Imperial Highway and Norwalk Boulevard.</td>
<td>Notice of Preparation</td>
<td>City of Norwalk</td>
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<td>Comment Period: 2/7/2022 - 3/9/2022</td>
<td>Public Hearing: 2/17/2022</td>
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<tbody>
<tr>
<td>LAC220208-09</td>
<td>Parkview Affordable Housing</td>
<td>Finding of No Significant Impact</td>
<td>City of Los Angeles</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tr>
<td>LAC220215-02</td>
<td>Tilbury Village Residential Project</td>
<td>Mitigated Negative Declaration</td>
<td>City of Hawaiian Gardens</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>LAC220224-01</td>
<td>Tentative Tract Map No. 83705</td>
<td>Site Plan</td>
<td>City of Rosemead</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>RVC220203-03</td>
<td>Site and Architectural Review 21-08 and Environmental 21-05</td>
<td>Site Plan</td>
<td>City of Grand Terrace</td>
<td>Document reviewed - No comments sent for this document received</td>
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<tbody>
<tr>
<td><strong>General Land Use (residential, etc.)</strong></td>
<td>RVC220208-01</td>
<td>Tentative Tract Map No. 37177</td>
<td>The project consists of construction of 46 residential units on 34.6 acres. The project is located on the southwest corner of Bradley Street and Harbart Drive.</td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>City of Riverside</td>
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<td>Comment Period: 2/4/2022 - 3/7/2022</td>
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<td><strong>General Land Use (residential, etc.)</strong></td>
<td>RVC220215-01</td>
<td>Tentative Tract Map No. 38074</td>
<td>The project consists of subdivision of 24.45 acres for future development of 53 residential units. The project is located on the southwest corner of Dauchi Avenue and Ferrari Drive.</td>
<td>Site Plan</td>
<td>City of Riverside</td>
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<tr>
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<td>Comment Period: 2/11/2022 - 2/25/2022</td>
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<td>Public Hearing: N/A</td>
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<tr>
<td><strong>General Land Use (residential, etc.)</strong></td>
<td>RVC220222-07</td>
<td>Plot Plan No. 220005</td>
<td>The project consists of construction of 140 residential units on 47.4 acres. The project is located on the northwest corner of Jean Nicholas Road and Rebecca Street in the community of Southwest.</td>
<td>Site Plan</td>
<td>County of Riverside</td>
</tr>
<tr>
<td></td>
<td>Comment Period: 2/16/2022 - 3/3/2022</td>
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<td>Public Hearing: 3/3/2022</td>
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<tr>
<td><strong>General Land Use (residential, etc.)</strong></td>
<td>RVC220224-02</td>
<td>DPR20-0008</td>
<td>The project consists of construction of 331 residential units on 13.36 acres. The project is located on the northeast corner of Dale Street and Wilson Avenue.</td>
<td>Site Plan</td>
<td>City of Perris</td>
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<td>Comment Period: 2/18/2022 - 3/4/2022</td>
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## ATTACHMENT A

### INCOMING CEQA DOCUMENTS LOG

**February 1, 2022 to February 28, 2022**

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<tr>
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<tr>
<td>General Land Use (residential, etc.)</td>
<td>SBC220201-11 Highland Heights</td>
<td>The project consists of construction of 34 residential units on 2.9 acres. The project is located near the northeast corner of Baseline Street and Church Avenue.</td>
<td>Site Plan</td>
<td>City of Highland</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>General Land Use (residential, etc.)</td>
<td>SBC220210-01 Alta Cuvee Mixed Use Project</td>
<td>The project consists of construction of 260 residential units totaling 226,649 square feet and 2,500 square feet of commercial uses on 5.2 acres. The project is located at 12939 Foothill Boulevard on the southeast corner of Foothill Boulevard and Etiwanda Avenue. Reference SBC210907-06</td>
<td>Notice of Intent to Adopt a Recirculated Mitigated Negative Declaration</td>
<td>City of Rancho Cucamonga</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>General Land Use (residential, etc.)</td>
<td>SBC220217-04 Villa Serena Specific Plan</td>
<td>The project consists of construction of 65 residential units on 9.2 acres. The project is located near the southwest corner of East 15th Street and North Monte Verde Avenue.</td>
<td>Notice of Preparation</td>
<td>City of Upland</td>
<td>South Coast AQMD staff commented on 3/8/2022</td>
</tr>
<tr>
<td>Plans and Regulations</td>
<td>LAC220201-06 Burbank Housing Element Update and Associated General Plan Updates</td>
<td>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 17.1 square miles and is bounded by City of Los Angeles to the north, east, and west and State Route 134 to the south. Reference LAC210325-01</td>
<td>Notice of Availability of a Draft Environmental Impact Report</td>
<td>City of Burbank</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

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## SOUTH COAST AQMD LOG-IN NUMBER

<table>
<thead>
<tr>
<th>PLAN</th>
<th>PROJECT DESCRIPTION</th>
<th>TYPE OF DOC.</th>
<th>LEAD AGENCY</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAC220201-14</td>
<td>City of Claremont Housing Element Update</td>
<td>Notice of Availability of a Draft Environmental Impact Report</td>
<td>City of Claremont</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>LAC220203-02</td>
<td>ENV-2021-8629: Hermon Land Use Designation and Zone Correction Project</td>
<td>Negative Declaration</td>
<td>City of Los Angeles</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>LAC220209-02</td>
<td>ENV-2021-815: Westwood Village Specific Plan Amendment</td>
<td>Negative Declaration</td>
<td>City of Los Angeles</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
<tr>
<td>LAC220210-03</td>
<td>La Puerta School Site Specific Plan</td>
<td>Notice of Preparation</td>
<td>City of Claremont</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

### PROJECT DESCRIPTION

- **City of Claremont Housing Element Update**
  - The project consists of updates to the City's General Plan Housing and Safety Elements to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 13.47 square miles and is bounded by unincorporated areas of Los Angeles County to the north, City of Upland to the east, cities of Montclair and Pomona to the south, and City of La Verne to the west.
  - Reference LAC210921-07
  - Comment Period: 1/27/2022 - 3/14/2022
  - Public Hearing: N/A

- **ENV-2021-8629: Hermon Land Use Designation and Zone Correction Project**
  - The project consists of amendments to zoning designation from Low Medium II Residential to Neighborhood Commercial General Plan Land Use for 1.01 acres. The project is located on the northwest corner of North Monterey Road and East Via Marisol in the community of Northeast Los Angeles.
  - Public Hearing: N/A

- **ENV-2021-815: Westwood Village Specific Plan Amendment**
  - The project consists of amendments to design guidelines to promote mixed retail and commercial uses. The project encompasses 50 acres and is located on the southwest corner of Le Conte Avenue and Tiverton Avenue in the community of Westwood.
  - Comment Period: 2/10/2022 - 3/14/2022
  - Public Hearing: N/A

- **La Puerta School Site Specific Plan**
  - The project consists of amendments to land use designation from Public to Residential with a maximum density of six units per acre on 10.8 acres. The project is located at 2475 Forbes Avenue on the southwest corner of Forbes Avenue and East Miramar Avenue.
  - Comment Period: 2/4/2022 - 3/7/2022
  - Public Hearing: 2/16/2022

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

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<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
<th>PROJECT TITLE</th>
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<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAC220217-09</td>
<td>Los Angeles County Metro Area Plan</td>
<td>The project consists of development of land use policies and implementation strategies to address the need for affordable housing, transportation improvements, air quality, economic development, and environmental justice. The project encompasses seven unincorporated communities: 1) East Los Angeles, 2) Florence-Firestone, 3) Willowbrook, 4) West Rancho Dominguez-Victoria, 5) East Rancho Dominguez, 6) Walnut Park, and 7) West Athens-Westmont. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, 3) South Los Angeles, and 4) Wilmington, Carson, West Long Beach. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/LAC220217-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/LAC220217-09.pdf</a></td>
<td>Notice of Preparation</td>
<td>County of Los Angeles</td>
<td>South Coast AQMD staff commented on 3/15/2022</td>
</tr>
<tr>
<td>ORC220222-02</td>
<td>Center City Corridors Specific Plan</td>
<td>The project consists of development of land use policies, design standards, and implementation programs to guide future development on 2,600 acres. The project is located on the southwest corner of State Route 91 and North East Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220222-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220222-02.pdf</a></td>
<td>Notice of Preparation</td>
<td>City of Anaheim</td>
<td>South Coast AQMD staff commented on 3/15/2022</td>
</tr>
<tr>
<td>ORC220222-03</td>
<td>City of Anaheim General Plan Update</td>
<td>The project consists of updates to the City’s General Plan to develop policies, goals, and strategies to guide future development with a planning horizon of 2042. The project encompasses 50.88 square miles and is bounded by cities of Fullerton, Placentia, and Yorba Linda to the north, unincorporated areas of Riverside County to the east, cities of Orange, Garden Grove, and Stanton to the south, and cities of Cypress and Buena Park to the west. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220222-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220222-03.pdf</a></td>
<td>Notice of Preparation</td>
<td>City of Anaheim</td>
<td>South Coast AQMD staff commented on 3/15/2022</td>
</tr>
<tr>
<td>RVC220201-07</td>
<td>Highway 111 Specific Plan</td>
<td>The project consists of development of land use policies, zoning designations, development standards, and design guidelines with a planning horizon of 2040 on 684 acres. The project is located along State Route 111 between East Palm Canyon Drive and Country Club Drive. Reference RVC200611-26</td>
<td>Draft Environmental Impact Report</td>
<td>City of Rancho Mirage</td>
<td>Document reviewed - No comments sent for this document received</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SOUTH COAST AQMD LOG-IN NUMBER</th>
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<th>LEAD AGENCY</th>
<th>COMMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAC211118-01</td>
<td>Berth 148-151 (Philips 66) Marine Oil Terminal Wharf Improvements Project*</td>
<td>The project consists of seismic and structural improvements to an existing wharf, an increase in annual throughput by 6,065,472 barrels from 7,658,573 barrels to 13,724,000 barrels, and an issuance of a 20 year lease on 13.8 acres. The project is located near the southwest corner of Pier A Street and Pier A Place within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC211118-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC211118-01.pdf</a></td>
<td>Notice of Intent to Adopt a Mitigated Negative Declaration</td>
<td>City of Los Angeles Harbor Department</td>
<td>South Coast AQMD staff commented on 2/17/2022</td>
</tr>
<tr>
<td>RVC220119-06</td>
<td>Duke Warehouse at Patterson Avenue and Nance Street Project</td>
<td>The project consists of construction of a 769,668 square foot warehouse on 35.7 acres. The project is located near the southwest corner of Harley Knox Boulevard and Nevada Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220119-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220119-06.pdf</a></td>
<td>Notice of Preparation</td>
<td>City of Perris</td>
<td>South Coast AQMD staff commented on 2/15/2022</td>
</tr>
<tr>
<td>LAC220104-01</td>
<td>670 Mesquit Project</td>
<td>The project consists of demolition of existing structures, and construction of a 1,792,103 square foot building with 208 residential units, 236 hotel rooms, and subterranean parking on 5.45 acres. The project is located on the southeast corner of Mesquit Street and South Santa Fe Avenue in the community of Central City North within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC170426-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC220104-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC220104-01.pdf</a></td>
<td>Notice of Availability of a Draft Environmental Impact Report</td>
<td>City of Los Angeles</td>
<td>South Coast AQMD staff commented on 2/8/2022</td>
</tr>
<tr>
<td>LAC220107-04</td>
<td>North Paramount Gateway Specific Plan</td>
<td>The project consists of construction 5,055 residential units and 31,171 square feet of retail and office uses on 279 acres. The project is located on the northwest corner of Rosecrans Avenue and Anderson Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC220107-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC220107-04.pdf</a></td>
<td>Notice of Preparation</td>
<td>City of Paramount</td>
<td>South Coast AQMD staff commented on 2/1/2022</td>
</tr>
<tr>
<td>ORC220107-03</td>
<td>Mission Viejo Garden Plaza Redevelopment Project</td>
<td>The project consists of demolition of 46,148 square feet of existing buildings, and construction of 234 residential units totaling 275,891 square feet and 51,120 square feet of retail uses on 6.5 acres. The project is located at 27001 La Paz Road on the northwest corner of La Paz Road and Marguerite Parkway. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/ORC220107-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/ORC220107-03.pdf</a></td>
<td>Notice of Preparation</td>
<td>City of Mission Viejo</td>
<td>South Coast AQMD staff commented on 2/1/2022</td>
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*Sorted by Comment Status, followed by Land Use, then County, then date received.

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<table>
<thead>
<tr>
<th>PROJECT DESCRIPTION</th>
<th>PROPONENT</th>
<th>TYPE OF DOCUMENT</th>
<th>STATUS</th>
<th>CONSULTANT</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>Matrix Oil</td>
<td>Mitigated Negative Declaration</td>
<td>The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.</td>
<td>Yorke Engineering</td>
</tr>
<tr>
<td>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.</td>
<td>Quemetco</td>
<td>Environmental Impact Report (EIR)</td>
<td>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received. Staff held two community meetings, on November 10, 2021 and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is being prepared by the consultant.</td>
<td>Trinity Consultants</td>
</tr>
<tr>
<td>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.</td>
<td>Sunshine Canyon Landfill</td>
<td>Subsequent Environmental Impact Report (SEIR)</td>
<td>South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which have been addressed by the consultant and incorporated into a Preliminary Draft SEIR which is undergoing staff review.</td>
<td>SCS Engineers</td>
</tr>
</tbody>
</table>