

BOARD MEETING DATE: June 3, 2022

AGENDA NO. 16

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between April 1, 2022 and April 30, 2022, 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 Natri  
Executive Officer

SR:MK:MM:LS:MC

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**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 April 1, 2022 to April 30, 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 March reporting period is included as Attachment B. A total of 66 CEQA documents were received during this reporting period and 13 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 April 1, 2022 to April 30, 2022, South Coast AQMD received 66 CEQA documents. Of the 73 documents listed in Attachments A and B:

- 13 comment letters were sent;
- 42 documents were reviewed, but no comments were made;
- 18 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 April 1, 2022 to April 30, 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 April.

### **Attachments**

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





**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
April 1, 2022 to April 30, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse &amp; Distribution Centers</i> <b>RVC220421-04</b> Beaumont Summit Station#	The project consists of construction of 2,557,465 square feet of warehouses, a 100,000 square foot hotel with 220 rooms, 50,000 square feet of commercial uses, 50,000 square feet of office uses, and 30.6 acres of open space on 188 acres. The project is located on the southeast corner of Interstate 10 and Cherry Valley Boulevard. Reference RVC211228-07, RVC210921-09, and RVC210825-01  Comment Period: 4/21/2022 - 6/6/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Beaumont	Under review, may submit written comments
<i>Warehouse &amp; Distribution Centers</i> <b>RVC220421-05</b> First Hathaway Logistics#	The project consists of construction of a 1,414,362 square foot warehouse on 94.86 acres. The project is located on the southeast corner of Hathaway Street and Wilson Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220421-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220421-05.pdf</a>  Comment Period: 4/22/2022 - 5/22/2022 Public Hearing: 5/19/2022	Notice of Preparation	City of Banning	South Coast AQMD staff commented on 5/17/2022
<i>Warehouse &amp; Distribution Centers</i> <b>RVC220428-01</b> DEV2022-012	The project consists of construction of an 87,676 square foot warehouse on 4.77 acres. The project is located on the southwest corner of Ethanac Road and Wheat Street.  Comment Period: 4/28/2022 - 5/12/2022 Public Hearing: 5/17/2022	Site Plan	City of Menifee	Document reviewed - No comments sent for this document received
<i>Warehouse &amp; Distribution Centers</i> <b>SBC220407-05</b> Alliance California Gateway South Building 8 Project	The project consists of construction of a 300,188 square foot warehouse on 15.25 acres. The project is located on the southeast corner of East Norman Road and South Lena Road. Reference SBC210928-04  Comment Period: 4/9/2022 - 4/28/2022 Public Hearing: 5/11/2022	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent for this document received

# - Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
April 1, 2022 to April 30, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC220414-02</b> San Pedro Waterfront - West Harbor Modification Project	The project consists of construction of a 108,000 square foot outdoor amphitheater with 6,200 seats on 2.6 acres. The project is located on the southeast corner of Sampson Way and East Sixth Street at 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/may/LAC220414-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220414-02.pdf</a>  Comment Period: 4/14/2022 - 5/16/2022 Public Hearing: 5/3/2022	Notice of Preparation	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 5/5/2022
<i>Industrial and Commercial</i> <b>LAC220428-02</b> ENV-2019-1666: 1200 North Getty Center Drive	The project consists of construction of a surface parking facility with 217 spaces on 3.06 acres. The project is located on the northwest corner of Getty Center Drive and Interstate 405 in the community of Brentwood-Pacific Palisades.  Comment Period: 4/21/2022 - 5/23/2022 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>RVC220415-01</b> PP2022-0458	The project consists of construction of three outdoor storage yards totaling 8,400 square feet on 3.4 acres. The project is located on the southeast corner of Euclid Avenue and Third Street.  Comment Period: 4/15/2022 - 4/28/2022 Public Hearing: 4/28/2022	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>RVC220422-01</b> MA22081	The project consists of construction of a 38,120 square foot office on 1.9 acres. The project is located at 6452 Mission Boulevard on the southwest corner of Mission Boulevard and Stobbs Way.  Comment Period: 4/22/2022 - 5/6/2022 Public Hearing: 5/6/2022	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received

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**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2022 to April 30, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC220401-06</b> Roscoe Trunk Line Replacement Project	The project consists of construction of 51,300 linear feet of water pipelines ranging from 12 inches to 48 inches in diameter. The project is located on the southwest corner of Balboa Boulevard and Roscoe Boulevard in the communities of Winnetka and Reseda.  Comment Period: 3/24/2022 - 4/22/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC220407-06</b> Sunset Complex Project	The project consists of construction of two water tank reservoirs with a combined capacity of 11 million gallons, a groundwater treatment facility with a capacity of up to 4,500 gallons per minute (gpm), and a side stream biological nitrate treatment facility with a capacity of up to 800 gpm on 6.3 acres. The project is located on the northwest corner of Sunset Avenue and West Mountain Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220407-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220407-06.pdf</a>  Comment Period: 4/7/2022 - 5/9/2022 Public Hearing: 4/21/2022	Notice of Preparation	City of Pasadena	South Coast AQMD staff commented on 5/5/2022
<i>Waste and Water-related</i> <b>LAC220412-02</b> East San Pedro Bay Ecosystem Restoration Feasibility Study	Staff provided comments on the Draft Integrated Feasibility Report, Environmental Impact Statement, and Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191127-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191127-02.pdf</a> . The project consists of evaluation of aquatic ecosystem function and structure to restore and improve biodiversity for kelp, rocky reef, and eelgrass habitats. The project encompasses 18 square miles and is located offshore in the eastern portion of San Pedro Bay. Reference LAC191127-02  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Statement	United States Department of the Army, Army Corps of Engineers	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC220414-01</b> MacArthur Lake Stormwater Capture Project	The project consists of construction of a stormwater capture, diversion, and treatment facility with a capacity of 5,400 gallons per minute on eight acres. The project is located on the southwest corner of West Sixth Street and South Alvarado Street in the community of Westlake. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220414-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220414-01.pdf</a>  Comment Period: 4/7/2022 - 5/9/2022 Public Hearing: 4/26/2022	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 5/5/2022

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<i>Waste and Water-related</i> <b>LAC220414-06</b> World Oil Terminals - Vernon	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 3650 East 26th Street on the southeast corner of East 26th Street and South Downey Road in the City of Vernon. Reference LAC211109-10, LAC211019-02, LAC201110-09, LAC190919-04, and LAC180515-07  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC220419-03</b> Tesoro Refining and Marketing Company	The project consists of a request to renew an existing Resource Conservation and Recovery Act permit to continue groundwater monitoring, site inspections, and monitoring wells repair and maintenance on a one acre portion of 300 acres. The project is located at 2101 East Pacific Coast Highway near the northeast corner of East Pacific Coast Highway and Alameda Street in the community of Wilmington within City of Los Angeles and in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC151020-07 and LAC150811-02  Comment Period: N/A Public Hearing: N/A	Permit Renewal Application	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>ORC220414-08</b> Valencia Greenery Composting Operation at Olinda Alpha Landfill	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220217-14.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/ORC220217-14.pdf</a> . 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 ORC220217-14 and ORC201105-01  Comment Period: N/A Public Hearing: 6/7/2022	Response to Comments	Orange County Waste and Recycling	Document reviewed - No comments sent for this document received

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> <b>LAC220419-01</b> Commerce Energy Storage Project	The project consists of construction of a 40,000 square foot lithium-ion battery energy storage facility and a 0.4 mile underground electric tie line on 2.6 acres. The project is located at 6904 East Slauson Avenue near the southwest corner of East Slauson Avenue and Garfield Avenue.  Comment Period: 4/15/2022 - 5/16/2022 Public Hearing: 5/18/2022	Mitigated Negative Declaration	City of Commerce	Document reviewed - No comments sent for this document received
<i>Utilities</i> <b>SBC220412-08</b> Public Use Permit No. 864	The project consists of construction of four satellite antennas 30 feet in height 30 feet in width and a 2,625 square foot storage building on 59.3 acres. The project is located on the southwest corner of Juniper Flats Road and Montecito Drive in the communities of Lakeview and Nuevo.  Comment Period: 3/31/2022 - 4/7/2022 Public Hearing: 4/7/2022	Site Plan (received after close of comment period)	County of San Bernardino	Document reviewed - No comments sent for this document received
<i>Transportation</i> <b>LAC220419-02</b> Metro's Transportation Communication Network	The project consists of demolition of 200 existing static signage displays and construction of 56 digital signage displays totaling 65,000 square feet with a planning horizon of 2028. The project is located throughout Los Angeles County in communities of Central City North, Silver Lake-Echo Park Elysian-Valley, Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass, North East Los Angeles, Boyle Heights, Central City, North Hollywood-Village Valley, Sun Valley-La Tuna Canyon, Arleta-Pacoima, Granada Hills-Knollwood, Sylmar, Encino-Tarzana, and West Los Angeles. The project is also located in the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community.  Comment Period: 4/18/2022 - 6/1/2022 Public Hearing: 5/19/2022	Notice of Preparation	Los Angeles County Metropolitan Transportation Authority	Document reviewed - No comments sent for this document received
<i>Transportation</i> <b>LAC220426-06</b> I-10 ExpressLanes Project	The project consists of construction of high occupancy toll lanes on a 19.4 mile segment of Interstate 10 (I-10). The project is located between the I-10 and Valley Boulevard interchange [Post Mile (PM) 28.9] in Los Angeles County and the Los Angeles and San Bernardino county line (PM 48.3).  Comment Period: 4/25/2022 - 6/10/2022 Public Hearing: 5/4/2022	Notice of Preparation	California Department of Transportation	Under review, may submit written comments

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<i>Institutional (schools, government, etc.)</i> <b>RVC220421-03</b> Sunny Sands Elementary School Modernization Project	The project consists of construction of a 25,016 square foot school facility on 1.8 acres. The project is located at 69310 McCallum Way on the southeast corner of Kemper Road and San Eljay Avenue in the City of Cathedral City.  Comment Period: 4/20/2022 - 5/27/2022 Public Hearing: N/A	Notice of Intent to Adopt of a Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>SBC220414-07</b> Rancho Cucamonga Campus Master Plan	The project consists of demolition of 128,628 square feet of existing facilities, modernization of 148,000 square feet of existing facilities, and construction of nine buildings totaling 396,447 square feet on 200 acres. The project is located at 5885 Haven Avenue on the northeast corner of Haven Avenue and Banyan Street in the City of Rancho Cucamonga. Reference SBC210622-03  Comment Period: 4/15/2022 - 5/30/2022 Public Hearing: 8/25/2022	Notice of Availability of a Draft Environmental Impact Report	Chaffey Community College District	Document reviewed - No comments sent for this document received
<i>Medical Facility</i> <b>RVC220413-01</b> Plot Plan No. 2022-0455	The project consists of construction of a 13,400 square foot medical office with subterranean parking on 0.63 acres. The project is located on the southwest corner of Beaumont Avenue and Oak Valley Parkway.  Comment Period: 4/13/2022 - 4/21/2022 Public Hearing: 4/21/2022	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>RVC220401-11</b> Quick Quack Car Wash	The project consists of construction of a 3,648 square foot car wash facility on 0.88 acres. The project is located at 360 Alessandro Boulevard on the northwest corner of Alessandro Boulevard and Mission Grove Parkway.  Comment Period: 4/1/2022 - 4/20/2022 Public Hearing: 4/28/2022	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent for this document received

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> <b>RVC220408-02</b> MA22070	The project consists of construction of a 7,453 square foot retail building on 0.85 acres. The project is located near the southeast corner of Etiwanda Avenue and Limonite Avenue.  Comment Period: 4/7/2022 - 4/21/2022 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>RVC220408-03</b> MA22034	The project consists of construction of a 27,080 square foot self storage facility on 1.24 acres. The project is located at 6008 Etiwanda Avenue near the southeast corner of Etiwanda Avenue and Milky Way Drive.  Comment Period: 4/7/2022 - 4/21/2022 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>RVC220415-02</b> CUP2022-0065	The project consists of construction of a 655 square foot retail building on 0.99 acres. The project is located on the southwest corner of East First Street and Beaumont Avenue.  Comment Period: 4/15/2022 - 4/21/2022 Public Hearing: 4/21/2022	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>SBC220412-04</b> San Bernardino CNG Fueling Station Project	The project consists of construction of a compressed natural gas vehicle fueling station with up to four fast fill dispensers and 153 truck time fill parking spaces on seven acres. The project is located on the northwest corner of Central Avenue and Tippecanoe Avenue.  Comment Period: 4/8/2022 - 4/28/2022 Public Hearing: 5/10/2022	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent for this document received

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<b>General Land Use (residential, etc.)</b> <b>RVC220412-01</b> MA22075	The project consists of construction of 195 residential units on 7.44 acres. The project is located on the southeast corner of Limonite Avenue and Pacific Avenue.  Comment Period: 4/11/2022 - 4/25/2022 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC220412-12</b> Moreno Valley Mall Redevelopment	The project consists of construction of 1,627 residential units, two hotels with 270 rooms, 60,000 square feet of office uses, and 23,656 square feet of retail uses on 58.61 acres. The project is located on the southwest corner of Centerpoint Drive and Towne Circle.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220412-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220412-12.pdf</a>  Comment Period: 4/6/2022 - 5/27/2022 Public Hearing: 5/18/2022	Notice of Preparation	City of Moreno Valley	South Coast AQMD staff commented on 5/5/2022
<b>General Land Use (residential, etc.)</b> <b>RVC220426-07</b> Town Center at Moreno Valley Specific Plan	The project consists of construction of 800 residential units, 150,000 square feet of commercial uses, 220,000 square feet of public facilities, and 4.8 acre of park uses on 63.5 acres. The project is located on the northwest corner of Nason Street and Alessandro Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220426-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220426-07.pdf</a>  Comment Period: 4/21/2022 - 5/23/2022 Public Hearing: 5/4/2022	Revised Notice of Preparation	City of Moreno Valley	South Coast AQMD staff commented on 5/17/2022
<b>General Land Use (residential, etc.)</b> <b>SBC220401-08</b> PROJ-2021-00148	The project consists of subdivision of 132.16 acres for future development of 175 residential units. The project is located near the northeast corner of Clearwater Parkway and Rosena Ranch Road.  Comment Period: 3/31/2022 - 4/15/2022 Public Hearing: N/A	Site Plan	County of San Bernardino	Document reviewed - No comments sent for this document received

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<i>General Land Use (residential, etc.)</i> <b>SBC220407-02</b> Paradise Ranch Project	The project consists of construction of 50 residential units on 85.2 acres. The project is located on the northwest corner of Canyon Hills Road and Summer Canyon.  Comment Period: 3/30/2022 - 4/29/2022 Public Hearing: 4/13/2022	Notice of Preparation	City of Chino Hills	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> <b>SBC220412-09</b> Plot Plan No. 220013	The project consists of construction of 6,500 square feet to be added to an existing emergency shelter for individuals on 2.89 acres. The project is located on the southwest corner of Fourth Street and Hammond Road in the community of Mecca within the designated AB 617 Eastern Coachella Valley community.  Comment Period: 3/31/2022 - 4/7/2022 Public Hearing: 4/7/2022	Site Plan (received after close of comment period)	County of Riverside	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> <b>SBC220414-04</b> Ventana at Duncan Canyon Specific Plan Amendment	The project consists of construction of 1,671 residential units and 476,500 square feet of commercial uses on 102 acres. The project is located on the southwest corner of Interstate 15 and Citrus Avenue. Reference SBC211026-04  Comment Period: 4/14/2022 - 5/31/2022 Public Hearing: 5/3/2022	Notice of Availability of a Draft Supplemental Environmental Impact Report	City of Fontana	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> <b>ALL220401-07</b> 2022 State Strategy for the State Implementation Plan	The project consists of development of control measures and emissions reductions to attain federal and state ambient air quality standards in California. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.  Comment Period: 3/29/2022 - 5/13/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Assessment	California Air Resources Board	Document reviewed - No comments sent for this document received

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**ATTACHMENT C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY**  
**PROJECTS THROUGH April 30, 2022**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	Mitigated Negative Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	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.	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 have been addressed by the consultant and incorporated into a Preliminary Draft SEIR which is undergoing staff review.	SCS Engineers