BOARD MEETING DATE:October 6, 2023AGENDA NO.13

REPORT: Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

- SYNOPSIS: This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between August 1, 2023 and August 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.
- COMMITTEE: Mobile Source, September 15, 2023, Reviewed

RECOMMENDED AC TION: Receive and file.

	Wayne Nastri Executive Officer
SR:MK:MM:BR:SW:ET	

Background

The California Environmental Quality Act (CEQA) Statute and Guidelines require public agencies, when acting in their lead agency role, to provide an opportunity for other public agencies and members of the public to review and comment on the analysis in environmental documents prepared for proposed projects. A lead agency is when a public agency has the greatest responsibility for supervising or approving a proposed project and is responsible for the preparation of the appropriate CEQA document.

Each month, South Coast AQMD receives environmental documents, which include CEQA documents, for proposed projects that could adversely affect air quality. South Coast AQMD fulfills its intergovernmental review responsibilities, in a manner that is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4, by reviewing and commenting on the adequacy of the air quality analysis in the environmental documents prepared by other lead agencies.

The status of these intergovernmental review activities is provided in this report in two sections: 1) Attachment A lists all of the environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received during the reporting period; and 2) Attachment B lists the active projects for which South Coast AQMD has reviewed or is continuing to conduct a review of the environmental documents prepared by other public agencies. Further, as required by the Board's October 2002 Environmental Justice Program Enhancements for fiscal year (FY) 2002-03, each attachment includes notes for proposed projects which indicate when South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The attachments also identify for each proposed project, as applicable: 1) the dates of the public comment period and the public hearing date; 2) whether staff provided written comments to a lead agency and the location where the comment letter may be accessed on South Coast AQMD's website; and 3) whether staff testified at a hearing.

In addition, the South Coast AQMD will act as lead agency for a proposed project and prepare a CEQA document when: 1) air permits are needed; 2) potentially significant adverse impacts have been identified; and 3) the South Coast AQMD has primary discretionary authority over the approvals. Attachment C lists the proposed air permit projects for which South Coast AQMD is lead agency under CEQA.

Attachment A – Log of Environmental Documents Prepared by Other Public Agencies and Status of Review, and Attachment B – Log of Active Projects with Continued Review of Environmental Documents Prepared by Other Publi c Agencies

Attachment A contains a list of all environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received pursuant to CEQA or other regulatory requirements. Attachment B provides a list of active projects, which were identified in previous months' reports, and which South Coast AQMD staff is continuing to evaluate or prepare comments relative to the environmental documents prepared by other public agencies. The following table provides statistics on the status of review¹ of environmental documents for the current reporting period for Attachments A and B combined²:

¹ The status of review reflects the date when this Board Letter was prepared. Therefore, Attachments A and B may not reflect the most recent upd ates.

² Copies of all comment letters sent to the lead agencies are available on South Coast AQMD's website at: <u>http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</u>.

Statistics for Reporting Period from August 1, 2023 to Augus	it 31, 2023
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	49
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the May 2023, June 2023, and July 2023 reports)	11
Total Environmental Documents Listed in Attachments A & B	60
Comment letters sent	20
Environmental documents reviewed, but no comments were made	30
Environmental documents currently under going review	10

Staff focuses on reviewing and preparing comments on environmental documents prepared by other public agencies for proposed projects: 1) where South Coast AQ MD is a responsible agency under CEQA (e.g., when air permits are required but another public agency is lead agency); 2) that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); 3) that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); 4) where environmental justice concerns have been raised; and 5) which a lead or responsible agency has specifically requested South Coast AQMD review.

If staff provided written comments to a lead agency, a hyperlink to the "South Coast AQMD Letter" is included in the "Project Description" column which corresponds to a notation is in the "Comment Status" column. In addition, if staff testified at a hearing for a proposed project, a notation is also included in the "Comment Status" column. Copies of all comment letters sent to lead agencies are available on South Coast AQMD 's website at: <u>http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</u>. Interested parties seeking information regarding the comment periods and scheduled public hearings for projects listed in Attachments A and B should contact the lead agencies for further details as these dates are occasionally modified.

In January 2006, the Board approved the Clean Port Initiative Workplan (Workplan). One action item of the Workplan 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 accordance with this action item, Attachments A and B organize the environmental documents received according to the following categories: 1) goods movement projects; 2) schools; 3) landfills and wastewater projects; 4) airports; and 5) general land use projects. In response to the action item relative to mitigation, staff maintains a compilation of mitigation measures presented as a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases which are available on South Coast AQMD's website at: <u>http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies</u>. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

Attachment C – Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

The CEQA lead agency is responsible for determining the type of environmental document to be prepared if a proposal requiring discretionary action is considered to be a "project" as defined by CEQA. South Coast AQMD periodically acts as lead agency for its air permit projects and the type of environmental document prepared may vary depending on the potential impacts. For example, an Environmental Impact Report (EIR) is prepared when there is 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 a proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are types of CEQA documents which analyze the potential environment will not occur such that the preparation of an EIR is not required.

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during August 2023.

Attachments

- A. Environmental Documents Prepared by Other Public Agencies and Status of Review
- B. Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies
- C. Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers LAC230802-02 Whittier Boulevard Business Center	The project consists of redeveloping a 295,499 square foot warehouse on 13.49 acres. The project is located near the southwest corner of Whittier Boulevard and Penn Street. Reference: LAC221220-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230802-02.pdf	Draft Environmental Impact Report	City of Whittier	South Coast AQMD staff commented on 9/8/2023
	Comment Period: 7/28/2023 - 9/11/2023 Public Hearing: 9/13/2023			
Warehouse & Distribution Centers LAC230823-09 Walnut Business Park	The project consists of constructing four warehouses occupying a total of 414,778 square feet on 25 acres. The project boundaries are Paseo Del Prado to the north, an existing development to the east, Valley Boulevard to the south, and South Lemon Avenue to the west.	Notice of Preparation	City of Walnut	Under review, may submit written comments
	Comment Period: 8/16/2023 - 9/18/2023 Public Hearing: 8/29/2023			
Warehouse & Distribution Centers RVC230809-01 Conditional Use Permit No. 22-05023	The project consists of constructing a 396,000 square foot warehouse on 19.16 acres. The project is located on the southwest corner of Mapes Road and Trumble Road. Reference RVC230329-04 and RVC220215-04	Other	City of Perris	Document reviewed - No comments sent for this document received
	Comment Period: 8/9/2023 - 8/16/2023 Public Hearing: 8/16/2023			
Warehouse & Distribution Centers	The project consists of constructing a 739,360 square foot warehouse on 38 acres. The project is	Initial Study	City of Palm	South Coast AQMD staff
RVC230809-04 Palm Springs Fulfillment Center	located near the northwest corner of Indian Canyon Drive and 19th Avenue.		Springs	commented on 8/18/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230809-04.pdf			
	Comment Period: 8/7/2023-9/6/2023 Public Hearing: 8/22/2023			

*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE			~ ~ ~	
Warehouse & Distribution Centers RVC230823-15 Alternative 2 Lower Intensity Industrial; Specific Plan Amendment 19-05287; Development Plan Review 19-00012	The project consists of a Specific Plan Amendment to change the zoning designation of 13.5 act to Light Industrial for constructing a 304,572 square foot industrial building on two acres. The project is located on the southeast corner of Ramona Expressway and Indian Avenue. Reference RVC220503-04, RVC211221-10, and RVC210504-09	es Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: 8/29/2023			
Warehouse & Distribution Centers SBC230802-03 Costco, Highland	The project consists of constructing a 160,981 square foot warehouse and fuel facility on 19.74 acres. The project is located near the northwest corner of Webster Street and Greenspot Road.	Site Plan	City of Highland	South Coast AQMD staff commented on 8/11/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230802-03.pdf Comment Period: 8/2/2023-8/15/2023 Public Hearing: N/A			
Warehouse & Distribution Centers SBC230817-03 Poplar South Distribution Center	The project consists of demolishing 41 residential units and constructing a 490,565 square foot warehouse on 19.08 acres. The project is located north of Jurupa Avenue, east of Poplar Avenue south of Santa Ana Avenue, and west of Catawba Avenue.	Draft , Environmental Impact Report	City of Fontana	Document reviewed - No comments sent for this document received
	Comment Period: 7/14/2023 - 8/28/2023 Public Hearing: 8/15/2023			
Warehouse & Distribution Centers SBC230822-01 Bloomington Cold Storage Warehouse Project	The project consists of constructing a 97,500 square foot warehouse on 4.2 acres. The project is located on the southeast corner of Oak Street and Ninth Street in Bloomington.	Site Plan	County of San Bernardino	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers SBC230823-05# PLAN22-00023	The project consists of combining five parcels into one parcel and constructing a 1.1 million square foot warehouse on 66 acres. The project is located near the northeast corner of Mesa Linda Avenue and Mojave Drive.	Site Plan	City of Victorville	Under review, may submit written comments
Industrial and Commercial	Comment Period: 8/23/2023 - 10/11/2023 Public Hearing: 10/11/2023	Other		Degument
LAC230809-03 Tentative Parcel Map No. 84116; Development Plan Approval (DPA) Case Nos. 1000 & 1001	The project consists of subdividing an existing parcel into two parcels for constructing a 69,650 square foot industrial building on 3.33 acres and a 75,050 square foot industrial building on 3.99 acres. The project is located near the southwest corner of Norwalk Boulevard and East Florence Avenue.	Other	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
	Comment Period: 8/9/2023 - 8/14/2023 Public Hearing: 8/14/2023			
Industrial and Commercial LAC230811-01# Shadowbox Studios Project	The project consists of constructing a 1,285,800 square foot film and television studio campus with 565,400 square feet of workshops, warehouses, and support uses. The project is located near the northeast corner of Railroad Avenue and 13th Street. Reference LAC230412-07 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230412-07.pdf</u> .	Final Environmental Impact Report	City of Santa Clarita	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Industrial and Commercial RVC230809-02 Development Plan Review 22-00012	The project consists of constructing an 83,910 square foot industrial building on 4.75 acres. The project is located near the southwest corner of Wilson Avenue and Rider Street. Reference RVC230628-06	Other	City of Perris	Document reviewed - No comments sent for this document received
	Comment Period: 8/9/2023 - 8/16/2023 Public Hearing: 8/16/2023			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE Industrial and Commercial	The project consists of amending the Specific Plan Land Use and constructing a 212,313 square	Notice of	City of Moreno	Under
RVC230823-10 Moreno Valley Business Park Building 5 Project	foot industrial building. The project is located near the southeast corner of Ironwood Avenue and Heacock Street.	Preparation	Valley	review, may submit written comments
	Comment Period: 8/23/2023 - 9/18/2023 Public Hearing: 9/7/2023			
Industrial and Commercial	The project consists of constructing a trailer and vehicle parking facility on 10 acres to	Notice of	City of Victorville	Document
SBC230802-11 The Nisqualli Road Trailer Lot Expansion Project	accommodate the surrounding area and an existing warehouse facility. The project is located near the northeast corner of Enterprise Way and Nisqualli Road.	Preparation		reviewed - No comments sent for this document received
Industrial and Commercial	Comment Period: 8/2/2023 - 8/9/2023 Public Hearing: 8/9/2023	Nution	C'te of December	Under
	The project consists of the following two options on a 30.11 acre-site: 1) demolishing 175,685 square feet of existing structures and redeveloping 95,100 square feet of remaining structures; or	Notice of Preparation	City of Rancho Cucamonga	review, may
SBC230823-07 El Camino Project (Primary Case File No. DRC2023-00067)	2) demolishing 237,895 square feet of existing structures, redeveloping 32,890 square feet of remaining structures, and constructing a 40,085 square foot beverage distribution facility. The project is located near the northeast corner of Haven Avenue and 6th Street.			submit written comments
	Comment Period: 8/17/2023 - 9/16/2023 Public Hearing: 8/31/2023			
Waste and Water-related	The project consists of removing petroleum hydrocarbons and metals from a 0.77 acre parking lot.	Draft Interim	Department of	Document
LAC230816-02 Lot C - 817 E. Franklin Ave.	The project is located near the northwest corner of Maryland Street and Franklin Avenue in El Segundo.	Removal Action Workplan	Toxic Substances Control	reviewed - No comments sent for this document received
	Comment Period: 8/14/2023 - 9/13/2023 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Waste and Water-related LAC230823-02 Pacoima Reservoir Restoration Project (PRRP)	The project consists of three phases: 1) removing 1.5 million cubic yaremoving the amount of sediment sufficient to restore 8.0 million cubic in the reservoir, and 3) establishing a long-term sediment maintenance million cubic yards of sediment every 10 years. The project is located northeast of El Cariso Community Regional Park and approximately of San Fernando in Los Angeles.	bic yards of storage capacity e program for removing 1.1 d approximately two miles	Notice of Preparation	Los Angeles County Floor Control District	Document reviewed - No comments sent for this document received
	Comment Period: 8/23/2023 - 8/30/2023	Public Hearing: 8/30/2023			
Waste and Water-related ORC230816-04 Kinsbursky Brothers Supply, Inc. Class 2 Permit Modification	The project consists of modifying an existing hazardous waste facility container management changes within Unit 1T. The project is located Boulevard on the northeast corner of North Anaheim Boulevard and Anaheim.	1 at 1314 North Anaheim	Permit Modification	Department of Toxic Substances Control	Under review, may submit written comments
		Public Hearing: N/A			
Waste and Water-related	The project consists of modifying an existing hazardous waste facilit general permit revisions and includes corrections to address administ		Permit Modification	Department of Toxic Substances	Under review, may
ORC230816-05 Kinsbursky Brothers Supply, Inc. Class 1 Permit Modification	typographical errors. The project is located at 1314 North Anaheim E corner of North Anaheim Boulevard and West Commercial Street in	Boulevard on the northeast	Woulleation	Control	submit written comments
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related	The project consists of updating the pilot testing of odor control technology		Other	Department of	Document
ORC230823-12 Ascon Landfill Site	remediation at the Ascon Landfill Site. The project is located at 2164 southeast corner of Magnolia Street and Hamilton Avenue in Hunting Reference ORC230516-03			Toxic Substances Control	reviewed - No comments sent for this document received
	Comment Period: N/A	Public Hearing: N/A			

	114gust 1, 2025 to 114gust 51, 2025			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related SBC230823-13 Ducommun AeroStructures	The project consists of a modifying a permit to allow the installation of a detection monitoring well and a point of compliance well on the Ducommun AeroStructures site on 120 acres. The project is located on the southwest corner of El Mirage Road and Sheep Creek Road in El Mirage. Reference SBC230131-05	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Utilities RVC230823-08 Plot Plan Wireless No. 230005	Comment Period: N/APublic Hearing: N/AThe project consists of renewing an existing wireless facility entitlement (PP21927) for continued use and operation. The project is located near the northeast corner of Jefferson Street and Barton Street in Riverside.	Other	Riverside County	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			Deserves
Transportation LAC230802-05 Del Amo Boulevard Bridge Replacement and Signal Enhancement	The project consists of constructing improvements along a two-mile stretch of Del Amo Boulevard from the Interstate 605 freeway to Denni Street.	Notice of Intent to Adopt Mitigated Negative Declaration	City of Cerritos	Document reviewed - No comments sent for this document received
	Comment Period: 7/31/2023 - 8/31/2023 Public Hearing: 8/7/2023			
<i>Institutional (schools, government, etc.)</i> LAC230823-04 Cornerstone Bible Church Expansion	The project consists of demolishing four residential buildings, a parking lot, modular buildings, a playground area, and various hardscape areas and constructing a 18,760 square foot church on 1.62 acres. The project boundaries are a public alley to the north, North Vista Bonita Avenue to the east, East Whitcomb Avenue to the south, and North Glendora Avenue to the west.	Notice of Intent to Adopt Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments sent for this document received
	Comment Period: 8/17/2023 - 9/9/2023 Public Hearing: N/A			

	August 1, 2025 to August 51, 2025			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) ORC230823-01 San Juan Capistrano Skatepark and Trail Project	The project consists of constructing a 42,575 square foot recreational park with a 20,000 square foot skatepark and a walking trail on 0.97 acre. The project is located near the northwest corner of Camino Del Avion and Alipaz Street. Reference ORC230207-08	Draft Environmental Impact Report	City of San Juan Capistrano	Document reviewed - No comments sent for this document received
Institutional (schools, government, etc.)	Comment Period: N/A Public Hearing: N/A The project consists of constructing a park on 27 acres. The project is located north of La Estrella	Notice of Intent	City of Wildomar	Document
RVC230816-03 Wildomar 27-Acre Park (CIP 062-1)	Street, east of Susan Drive, and west of Wildomar Trail.	to Adopt Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 8/10/2023 - 9/8/2023 Public Hearing: N/A			
Medical Facility ORC230815-01 Spinal Cord Injury and Physical Medicine and Rehabilitation Building at the Tibor Rubin VA Medical Center, Long Beach, California	The project consists of constructing a 460,000 square foot medical facility. The project is located north of Army Way and south of Navy Way at 5901 East Seventh Street in Long Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/ORC230815-01.pdf Comment Period: 8/10/2023 - 9/8/2023 Public Hearing: N/A	Notice of Scoping and Preparation of an Environmental Assessment	United States Department of Veterans Affairs	South Coast AQMD staff commented on 9/8/2023
<i>Medical Facility</i> RVC230802-10 Dr. Bearie Urgent Care & Professional Office Building	The project consists of constructing a 13,400 square foot medical building on 0.63 acre. The project is located near the southwest corner of Beaumont Avenue and Oak Valley Parkway.	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
	Comment Period: 8/2/2023 - 8/9/2023 Public Hearing: 8/10/2023			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail RVC230823-03 PEN23-0018 (Plot Plan)	The project consists of constructing a hotel with 78 rooms. The project is located at 23278 Olivewood Plaza Drive near the northeast corner of Olivewood Plaza Drive and Sunnymead Boulevard.	Other	City of Moreno Valley	Document reviewed - No comments sent for this document received
	Comment Period: 8/23/2023 - 8/24/2023 Public Hearing: 8/24/2023			
Retail RVC230823-06 Development Agreement 23-05060, Conditional Use Permit 23-05047, Tentative Parcel Map PM XXXX (PLN23-05059)	The project consists of constructing a 480,000 square foot industrial building, two self-storage facilities totaling 194,000 square feet, a 80,000 square foot hotel with 128 rooms, a 27,000 square foot commercial retail center, and two restaurants totaling 5,600 square feet on 44.23 acres. The project is located near the southwest corner of Case Road and Watson Road.	Site Plan	City of Perris	South Coast AQMD staff commented on 8/31/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230823-06.pdf Comment Period: 8/23/2023 - 8/31/2023 Public Hearing: N/A			
	The project consists of constructing 214 residential units, a 12,850 square foot restaurant, a 1,400 square foot café, a 3,300 square foot restaurant, and subterranean parking on 2.23 acres. The project is located on the northwest corner of East Huntington Drive and Gateway Drive. Reference LAC221018-02 Staff previously provided comments on the project during the NOP phase, which can be accessed at:			

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC230809-07 Artisan Hollywood Project	The project consists of constructing a 300,996 square foot building with 270 residential units and subterranean parking on 1.55 acres. The project is located on the southwest corner of Selma Avenue and Ivan Avenue in Hollywood. Reference LAC220927-05 and LAC201124-01 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220927-05.pdf</u> .	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: 8/30/2023			
General Land Use (residential, etc.) LAC230809-08 ENV-2018-2185-MND: 17534 - 17540 W. Sherman Way	The project consists of demolishing two residential units and constructing nine residential units totaling 25,214 square feet. The project is located on 17534-17540 West Sherman Way in Van Nuys.	Notice of Intent to Adopt Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 8/3/2023 - 8/23/2023 Public Hearing: N/A			
General Land Use (residential, etc.) LAC230809-09 Master Case 23-118: Sunridge Specific Plan One-Stop Review	The project consists of constructing 226,000 square feet of commercial use, 2,900,000 square feet of business park, 6,550 residential units, an amphitheater, and 665 acres of recreational use. The project is located east of Railroad Avenue, south of Soledad Canyon Road, and west of Golden Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230809-09.pdf Comment Period: 8/9/2023 - 9/1/2023	Site Plan	City of Santa Clarita	South Coast AQMD staff commented on 9/1/2023
General Land Use (residential, etc.)	The project consists of constructing 44 residential units on 2.58 acres. The project is located at	Notice of Intent	County of Orange	South Coast
ORC230802-08 Fairlynn Townhomes Project	6821 Fairlynn Boulevard near the northwest corner of Fairlynn Boulevard and Esperanza Road in Yorba Linda.	to Adopt Mitigated Negative Declaration		AQMD staff commented on 8/17/2023
	Comment Period: 7/26/2023 - 8/17/2023 Public Hearing: 9/27/2023			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE General Land Use (residential, etc.)	The project consists of subdividing 32.34 acres and constructing 310 residential units. The project		City of Moreno	Document
RVC230802-04 Belago Park Project (PEN 21-0145, PEN 21-0238, PEN 21-0239, PEN- 0240, PEN21-0243, PEN21-0244, PEN 21-0245)	is located near the northeast corner of Redlands Boulevard and Cactus Avenue.	Preparation	Valley	No comments sent for this document received
	Comment Period: 8/2/2023-8/25/2023 Public Hearing: 8/9/2023			
General Land Use (residential, etc.) RVC230802-06 Green Day Village	The project consists of constructing 608 residential units, 13 buildings for commercial use, and seven buildings for recreational use on 37.29 acres. The project is located on the west side of Palm Drive between 18th Avenue and 20th Avenue.	Notice of Intent to Adopt Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent for this document received
	Comment Period: 7/26/2023 - 8/25/2023 Public Hearing: N/A			
General Land Use (residential, etc.) RVC230811-02 Planning Case PR-2023-001030 (Tentative Tract Map, Planned Residential Development, Design Review)	The project consists of subdividing 24.73 acres into residential lots and construction of 53 residential units. The project is located on the southwest corner of Dauchy Avenue and Ferrari Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	Riverside County	Document reviewed - No comments sent for this document received
	Comment Period: 8/11/2023 - 9/11/2023 Public Hearing: 9/14/2023			
General Land Use (residential, etc.) RVC230817-01 MA19232 Tentative Parcel Map 37682	The project consists of subdividing one residential parcel to three residential parcels. The project is located near the southeast corner of Holmes Avenue and Mann Avenue.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
	Comment Period: 8/17/2023 - 8/31/2023 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC230823-14 Belago Park Project (PEN 21-0145, PEN 21-0238, PEN 21-0239, PEN- 0240, PEN21-0243, PEN21-0244)	The project consists of subdividing 32.34 acres and constructing 310 residential units. The project is located near the northeast corner of Redlands Boulevard and Cactus Avenue. Reference RVC230802-04	Notice of Preparation	City of Moreno Valley	Under review, may submit written comments
	Comment Period: 8/23/2023 - 9/15/2023 Public Hearing: 8/30/2023			
General Land Use (residential, etc.) SBC230801-02 Hosanna Village Apartments	The project consists of constructing 60 residential units on 5.12 acres. The project is located 2971 South La Cadena Drive near the northwest corner of Iowa Avenue and West Main Street. Reference SBC230616-01 Staff previously provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-</u> 2023/SBC230616-01.pdf.	Response to Comments	City of Colton	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Plans and Regulations LAC230802-01 La Puerta School Site Specific Plan	The project consists of amending a land use designation from Public to Residential with a maximum density of six units per acre on 9.58 acres. The project is located at 2475 Forbes Avenue on the southwest corner of Forbes Avenue and East Miramar Avenue. Reference: LAC220210-03	Draft Environmental Impact Report	City of Claremont	Document reviewed - No comments sent for this document received
	Comment Period: 7/26/2023 - 9/8/2023 Public Hearing: N/A			

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC230816-01 Boyle Heights Community Plan Update	The project consists of updating the Community's General Plan to develop policies, goals, and guidelines for housing, land use, rezoning, transportation, open space, circulation, mobility, and economic development elements with a planning horizon of 2040 encompassing 6.67 square miles. The project boundaries are the unincorporated areas of Los Angeles County to the north and west, City of Los Angeles to the east, and City of Vernon to the south within the designated AB 617 East Los Angeles, Boyle Heights, and West Commerce community. Reference LAC220802-02 and LAC160906-08 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220802-02w.pdf .	Final Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
	Comment Period: N/A Public Hearing: N/A			
Plans and Regulations LAC230823-11 City of Lawndale General Plan Update	The project consists of updating the Community's General Plan to develop policies, goals, and guidelines for housing, land use, transportation, and economic development elements with a planning horizon of 2045 encompassing 917 acres. The project boundaries are Hawthorne to the north and west, Gardena and unincorporated areas of Los Angeles County to the east, and City of Torrance to the south, and Redondo Beach to the south and west. Reference LAC221213-07	Draft Environmental Impact Report	City of Lawndale	Under review, may submit written comments
	Comment Period: 8/15/2023 - 10/2/2023 Public Hearing: N/A			
Plans and Regulations ORC230801-01 Irvine 2045 General Plan Update	The project consists of updating the General Plan to accommodate the construction of 57,656 residential units in three focus areas. The boundaries of the first focus area are Barranca Parkway to the north, San Diego Creek to the east, Campus Drive to the south, and State Route 55 to the west. The boundaries of the second focus area are Barranca Parkway to the north, Alton Parkway to the east, Interstate 405 to the south, and Sand Canyon Avenue to the west. The boundaries of the third focus area are State Route 241 to the north, Alton Parkway to the east, Interstate 405 to the south, and State Route 133 to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230801-01.pdf	Notice of Preparation	City of Irvine	South Coast AQMD staff commented on 8/15/2023
	Comment Period: 7/21/2023 - 8/21/2023 Public Hearing: 8/1/2023			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The project consists of establishing building and development standards on a 9.19-acre site an		City of Desert Hot	Document
RVC230802-07 Desert Storage Specific Plan	Development Permit to construct a RV Storage. The project is located near the northwest corn of 18th Avenue and Palm Drive.	er to Adopt Mitigated Negative Declaration	Springs	reviewed - No comments sent for this document received
	Comment Period: 7/28/2023 - 8/16/2023 Public Hearing: 9/12/202	23		
Plans and Regulations	The project consists of a plan to allow for the future construction of 6,300 residential units, 10		Riverside County	South Coast
RVC230802-09 Citrus Valley Specific Plan	acres of commercial land, 87 acres of parkland, and two schools on a 767-acre site. The project boundaries are Stetson Avenue to the north, Bautista Creek Channel to the east, Bautista Cany Road to the south, and Pleasant Avenue to the west in Hemet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230802-09.pdf			AQMD staff commented on 8/15/2023
	Comment Period: 7/31/2023 - 8/29/2023 Public Hearing: 8/28/202	23		
Plans and Regulations	The project consists of constructing 223 residential units, a church, and a 982,232 square foot		City of Calimesa	South Coast
RVC230817-02	business park on 110.2 acres. The project is located northeast of Interstate 10 and Calimesa Boulevard, southeast of Singleton Road, and south of Beckwith Avenue.	Preparation		AQMD staff commented
Oak Valley North Project	bourevard, southeast of Singleton Road, and south of beekwith Avenue.			on 8/17/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230817-02.pdf			0/17/2025
	Comment Period: N/A Public Hearing: N/A			

ATTACHMENT B ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES

		TYPE OF		
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT STATUS
Plans and Regulations LAC230726-04	The project consists of updating land use and zoning regulations, incentives, and boundaries for the future construction of residential units on 600 acres. The project boundaries are Cypress Park	Draft Environmental	City of Los Angeles	Under review, may
Cornfield Arroyo Seco Specific Plan	to the north, Lincoln Heights to the east, Main Street to the south, and Chinatown to the west. Reference LAC210420-02	Impact Report		submit written comments
	Comment Period: 7/20/2023 - 9/18/2023 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of demolishing a 637,503 square foot office building and constructing a	Notice of	City of Brea	South Coast
ORC230719-13 Amazon Parcel Delivery Facility Project	181,500 square foot warehouse on 31.52 acres. The project is located at 275 Valencia Avenue near the southwest corner of Valencia Avenue and East Birch Street.	Preparation		AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230719-13.pdf Comment Period: 7/13/2023 - 8/11/2023 Public Hearing: 7/24/2023			8/11/2023
Warehouse & Distribution Centers	The project consists of constructing a 404,200 square foot warehouse on 20.06 acres. The project	Site Plan	City of Beaumont	South Coast
RVC230721-01 79 North Logistics Center	is located at 853 East 3rd Street near the southeast corner of East 3rd Street and Maple Avenue.			AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230721-01.pdf			8/1/2023
	Comment Period: 7/21/2023 - 8/2/2023 Public Hearing: 8/3/2023			
Warehouse & Distribution Centers	The project consists of constructing 702,000 square feet warehouses on 30 acres. The project is	Notice of	City of Fontana	South Coast
SBC230712-08	located near the northeast corner of Cherry Avenue and Jurupa Avenue.	Preparation		AQMD staff commented
Cherry Commerce Center				on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230712-08.pdf			8/4/2023
	Comment Period: 7/7/2023 - 8/7/2023 Public Hearing: 7/19/2023			
Waste and Water-related	The project consists of a Soil Management Plan (SMP) to remove the top two feet of soil and	Other	Department of	South Coast
LAC230606-05 Former Renu Plating Company, Inc. (Proposed Nevin Park Site)	replace with clean imported fill for the future development of a park on 0.25 acre. The project is located near the northeast corner of Compton Avenue and East 32nd Street in Los Angeles within the designated AB 617 South Los Angeles community. Reference LAC141008-02	Toxic Substances Control		AQMD staff commented on 8/11/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230606-05.pdf			
	Comment Period: N/A Public Hearing: N/A			

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

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

ATTACHMENT B ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES

	OTHER I UDLIC AGENCIES			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC230719-15 Industrial Service Oil Company	The project consists of a Class 1 Permit Modification for an oil and hazardous waste recycling facility to include a modified closure plan and closure cost estimate for two tanks. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC230221-09	Permit Modification	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/31/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230719-15.pdf			
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related ORC230516-03 Ascon Landfill Site	The project consists of pilot testing odor control technologies to restart remediation at the Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230516-03.pdf	Other	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/11/2023
	Comment Period: N/A Public Hearing: 5/31/2023			0/11/2023
Transportation	The project consists of modifying Interstate 5 (I-5) and El Toro Road Interchange (PM 17.8/19.7)	Notice of	California	South Coast
ORC230719-14 I-5/El Toro Road Interchange Project	to improve traffic flow, optimize traffic signalization, and reduce freeway ramp queuing. The project is located within the cities of Lake Forest, Laguna Woods, and Laguna Hills. http://www.agmd.gov/docs/default-source/cega/comment-letters/2023/august-2023/ORC230719-14.pdf	Preparation	Department of Transportation	AQMD staff commented on 8/24/2023
	Comment Period: 7/11/2023 - 8/25/2023 Public Hearing: 7/26/2023			0/24/2025
General Land Use (residential, etc.)	The project consists of constructing 1,470 residential units on 151.1 acres. The project is	Subsequent	City of Ontario	South Coast
SBC230719-10 PSPA21-005, Subarea 29 Specific Plan Amendment Project	located on the southeast corner of Eucalyptus Avenue and Haven Avenue. Reference SBC211202-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230719-10.pdf	Environmental Impact Report		AQMD staff commented on 8/31/2023
	Comment Period: 7/17/2023 - 8/31/2023 Public Hearing: N/A			
Plans and Regulations LAC230628-03 One San Pedro Specific Plan	The project consists of demolishing an existing residential building with 478 units and constructing 1,553 residential units, 85,000 square feet of amenities, and 45,000 square feet of retail uses on 21 acres. The project is located at 275 West First Street on the southeast corner of West First Street and North Centre Street in San Pedro. Reference LAC210415-12 and LAC210121-03	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 8/16/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230628-03.pdf Comment Period: 6/23/2023 - 8/21/2023 Public Hearing: 6/28/2023			

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

ATTACHMENT B ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
2021-2029 Housing Element	The project consists of updating the City's General Plan Housing Element to demonstrate there is sufficient capacity to construct 2,775 residential units on 2,272 acres of planning area. The project boundaries are Pasadena to the north, San Marino to the east, Alhambra to the south, and Los Angeles to the southwest within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210422-01 and LAC180202-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230726-06.pdf Comment Period: 7/24/2023-9/6/2023 Public Hearing: 8/8/2023	Draft Program Environmental Impact Report	City of South Pasadena	South Coast AQMD staff commented on 9/6/2023

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

ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH AUGUST 31, 2023

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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-fueledICEs.		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 currently being prepared by the consultant. After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications which are also being evaluated by staff.	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 emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing flares.		Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis, health risk assessment (HRA), and Preliminary Draft SEIR which are currently being addressed by the consultant.	SCS Engineers
Tesoro is proposing to modify its Title V permit to: 1) add gas oil as a commodity that can be stored in three of the six new crude oil storage tanks at the Carson Crude Terminal (previously assessed in the May 2017 Final EIR); and 2) drain, clean and decommission Reservoir 502, a 1.5 million barrel concrete lined, wooden-roof topped reservoir used to store gas oil.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	The consultant provided a Preliminary Draft Addendum, which is undergoing South Coast AQMD staff review.	Environmental Audit, Inc.