

BOARD MEETING DATE: October 6, 2023

AGENDA 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 ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SR:MK:MM:BR:SW:ET

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### **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 Public 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 review<sup>1</sup> of environmental documents for the current reporting period for Attachments A and B combined<sup>2</sup>:

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<sup>1</sup> The status of review reflects the date when this Board Letter was prepared. Therefore, Attachments A and B may not reflect the most recent updates.

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

<b>Statistics for Reporting Period from August 1, 2023 to August 31, 2023</b>	
<b>Attachment A:</b> Environmental Documents Prepared by Other Public Agencies and Status of Review	49
<b>Attachment B:</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
<b>Total Environmental Documents Listed in Attachments A &amp; B</b>	<b>60</b>
<i>Comment letters sent</i>	20
<i>Environmental documents reviewed, but no comments were made</i>	30
<i>Environmental documents currently under going review</i>	10

Staff focuses on reviewing and preparing comments on environmental documents prepared by other public agencies for proposed projects: 1) where South Coast AQMD 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 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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>. 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: <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 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 environmental impacts and describe the reasons why a significant adverse effect on the 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



**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**August 1, 2023 to August 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC230823-15</b> 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 acres 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  Comment Period: N/A Public Hearing: 8/29/2023	Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>SBC230802-03</b> 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230802-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230802-03.pdf</a>  Comment Period: 8/2/2023- 8/15/2023 Public Hearing: N/A	Site Plan	City of Highland	South Coast AQMD staff commented on 8/11/2023
<b>Warehouse &amp; Distribution Centers</b> <b>SBC230817-03</b> 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.  Comment Period: 7/14/2023- 8/28/2023 Public Hearing: 8/15/2023	Draft Environmental Impact Report	City of Fontana	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>SBC230822-01</b> 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.  Comment Period: N/A Public Hearing: N/A	Site Plan	County 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  
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW  
August 1, 2023 to August 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse &amp; Distribution Centers</i> <b>SBC230823-05#</b> 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.  Comment Period: 8/23/2023 - 10/11/2023 Public Hearing: 10/11/2023	Site Plan	City of Victorville	Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC230809-03</b> 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.  Comment Period: 8/9/2023 - 8/14/2023 Public Hearing: 8/14/2023	Other	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>LAC230811-01#</b> 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: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230412-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230412-07.pdf</a> .  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Santa Clarita	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>RVC230809-02</b> 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  Comment Period: 8/9/2023 - 8/16/2023 Public Hearing: 8/16/2023	Other	City of Perris	Document reviewed - No comments sent for this document received

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**August 1, 2023 to August 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>RVC230823-10</b> Moreno Valley Business Park Building 5 Project	The project consists of amending the Specific Plan Land Use and constructing a 212,313 square foot industrial building. The project is located near the southeast corner of Ironwood Avenue and Heacock Street.  Comment Period: 8/23/2023 - 9/18/2023 Public Hearing: 9/7/2023	Notice of Preparation	City of Moreno Valley	Under review, may submit written comments
<i>Industrial and Commercial</i> <b>SBC230802-11</b> The Nisqualli Road Trailer Lot Expansion Project	The project consists of constructing a trailer and vehicle parking facility on 10 acres to accommodate the surrounding area and an existing warehouse facility. The project is located near the northeast corner of Enterprise Way and Nisqualli Road.  Comment Period: 8/2/2023 - 8/9/2023 Public Hearing: 8/9/2023	Notice of Preparation	City of Victorville	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>SBC230823-07</b> El Camino Project (Primary Case File No. DRC2023-00067)	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 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.  Comment Period: 8/17/2023 - 9/16/2023 Public Hearing: 8/31/2023	Notice of Preparation	City of Rancho Cucamonga	Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC230816-02</b> Lot C - 817 E. Franklin Ave.	The project consists of removing petroleum hydrocarbons and metals from a 0.77 acre parking lot. The project is located near the northwest corner of Maryland Street and Franklin Avenue in El Segundo.  Comment Period: 8/14/2023 - 9/13/2023 Public Hearing: N/A	Draft Interim Removal Action Workplan	Department of Toxic Substances Control	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>Waste and Water-related</i> <b>LAC230823-02</b> Pacoima Reservoir Restoration Project (PRRP)	The project consists of three phases: 1) removing 1.5 million cubic yards of sediment, 2) removing the amount of sediment sufficient to restore 8.0 million cubic yards of storage capacity in the reservoir, and 3) establishing a long-term sediment maintenance program for removing 1.1 million cubic yards of sediment every 10 years. The project is located approximately two miles northeast of El Cariso Community Regional Park and approximately three miles northeast of City of San Fernando in Los Angeles.  Comment Period: 8/23/2023 - 8/30/2023 Public Hearing: 8/30/2023	Notice of Preparation	Los Angeles County Floor Control District	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>ORC230816-04</b> Kinsbursky Brothers Supply, Inc. Class 2 Permit Modification	The project consists of modifying an existing hazardous waste facility Class 2 permit to complete container management changes within Unit 1T. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in Anaheim.  Comment Period: 8/3/2023 - 10/3/2023 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Under review, may submit written comments
<i>Waste and Water-related</i> <b>ORC230816-05</b> Kinsbursky Brothers Supply, Inc. Class 1 Permit Modification	The project consists of modifying an existing hazardous waste facility Class 1 permit to complete general permit revisions and includes corrections to address administrative, informational, and typographical errors. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in Anaheim.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Under review, may submit written comments
<i>Waste and Water-related</i> <b>ORC230823-12</b> Ascon Landfill Site	The project consists of updating the pilot testing of 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. Reference ORC230516-03  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received

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<i>Waste and Water-related</i> <b>SBC230823-13</b> 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  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>Utilities</i> <b>RVC230823-08</b> Plot Plan Wireless No. 230005	The 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.  Comment Period: N/A Public Hearing: N/A	Other	Riverside County	Document reviewed - No comments sent for this document received
<i>Transportation</i> <b>LAC230802-05</b> 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.  Comment Period: 7/31/2023 - 8/31/2023 Public Hearing: 8/7/2023	Notice of Intent to Adopt Mitigated Negative Declaration	City of Cerritos	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>LAC230823-04</b> 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.  Comment Period: 8/17/2023 - 9/9/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Glendora	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>Institutional (schools, government, etc.)</i> <b>ORC230823-01</b> 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  Comment Period: N/A Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>RVC230816-03</b> Wildomar 27-Acre Park (CIP 062-1)	The project consists of constructing a park on 27 acres. The project is located north of La Estrella Street, east of Susan Drive, and west of Wildomar Trail.  Comment Period: 8/10/2023 - 9/8/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent for this document received
<i>Medical Facility</i> <b>ORC230815-01</b> 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/ORC230815-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/ORC230815-01.pdf</a>  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> <b>RVC230802-10</b> 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.  Comment Period: 8/2/2023 - 8/9/2023 Public Hearing: 8/10/2023	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received

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**August 1, 2023 to August 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>LAC230809-07</b> 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: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220927-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220927-05.pdf</a> .  Comment Period: N/A <span style="float: right;">Public Hearing: 8/30/2023</span>	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC230809-08</b> 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.  Comment Period: 8/3/2023- 8/23/2023 <span style="float: right;">Public Hearing: N/A</span>	Notice of Intent to Adopt Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC230809-09</b> 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230809-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230809-09.pdf</a>  Comment Period: 8/9/2023- 9/1/2023 <span style="float: right;">Public Hearing: N/A</span>	Site Plan	City of Santa Clarita	South Coast AQMD staff commented on 9/1/2023
<b>General Land Use (residential, etc.)</b> <b>ORC230802-08</b> Fairlynn Townhomes Project	The project consists of constructing 44 residential units on 2.58 acres. The project is located at 6821 Fairlynn Boulevard near the northwest corner of Fairlynn Boulevard and Esperanza Road in Yorba Linda.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230802-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230802-08.pdf</a>  Comment Period: 7/26/2023- 8/17/2023 <span style="float: right;">Public Hearing: 9/27/2023</span>	Notice of Intent to Adopt Mitigated Negative Declaration	County of Orange	South Coast AQMD staff commented on 8/17/2023

# - 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**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**August 1, 2023 to August 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>RVC230802-07</b> Desert Storage Specific Plan	The project consists of establishing building and development standards on a 9.19-acre site and a Development Permit to construct a RV Storage. The project is located near the northwest corner of 18th Avenue and Palm Drive.  Comment Period: 7/28/2023 - 8/16/2023 Public Hearing: 9/12/2023	Notice of Intent to Adopt Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> <b>RVC230802-09</b> Citrus Valley Specific Plan	The project consists of a plan to allow for the future construction of 6,300 residential units, 10 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 Canyon Road to the south, and Pleasant Avenue to the west in Hemet.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230802-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230802-09.pdf</a>  Comment Period: 7/31/2023 - 8/29/2023 Public Hearing: 8/28/2023	Notice of Preparation	Riverside County	South Coast AQMD staff commented on 8/15/2023
<i>Plans and Regulations</i> <b>RVC230817-02</b> Oak Valley North Project	The project consists of constructing 223 residential units, a church, and a 982,232 square foot 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230817-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230817-02.pdf</a>  Comment Period: N/A Public Hearing: N/A	Notice of Preparation	City of Calimesa	South Coast AQMD staff commented on 8/17/2023

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**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
<p><i>Plans and Regulations</i></p> <p><b>LAC230726-06</b> South Pasadena General Plan and Downtown Specific Plan Update, and 2021-2029 Housing Element</p>	<p>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 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230726-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230726-06.pdf</a></p> <p>Comment Period: 7/24/2023 - 9/6/2023</p>	<p>Draft Program Environmental Impact Report</p>	<p>City of South Pasadena</p>	<p>South Coast AQMD staff commented on 9/6/2023</p>

# - 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
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>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.</p> <p>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.</p> <p>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.</p>	<p>Trinity Consultants</p>
<p>Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing flares.</p>	<p>Sunshine Canyon Landfill</p>	<p>Subsequent Environmental Impact Report (SEIR)</p>	<p>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.</p>	<p>SCS Engineers</p>
<p>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.</p>	<p>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Preliminary Draft Addendum, which is undergoing South Coast AQMD staff review.</p>	<p>Environmental Audit, Inc.</p>