BOARD MEETING DATE: September 1, 2023 AGENDA NO. 20

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 July 1, 2023 and July 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.
- COMMITTEE: Mobile Source, August 18, 2023, Reviewed

RECOMMENDED ACTION: 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 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 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 updates.

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 July 1, 2023 to July 3 | 1, 2023 |
|---|---------|
| Attachment A: Environmental Documents Prepared By Other Public | 40 |
| Agencies and Status of Review | |
| Attachment B: Active Projects With Continued Review of | 18 |
| Environmental Documents Prepared By Other Public Agencies (which | |
| were previously identified in the May 2023 and June 2023 reports) | |
| Total Environmental Documents Listed in Attachments A & B | 58 |
| Comment letters sent | 19 |
| Environmental documents reviewed, but no comments were made | 28 |
| Environmental documents currently undergoing review | 11 |

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 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 July 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 ORC230719-13 Amazon Parcel Delivery Facility Project | The project consists of demolition of a 637,503 square foot office building and construction of a 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230719-13.pdf Comment Period: 7/13/2023 - 8/11/2023 | Notice of Preparation | City of Brea | South Coast AQMD staf commented on 8/11/2023 |
| Warehouse & Distribution Centers | The project consists of construction of a 1,003,510 square foot warehouse on 44.74 acres and a | Notice of | Riverside County | South Coast |
| RVC230712-02# Mead Valley Commerce Center (PPT 220050, CZ 2200062, TPM 38601) | park on 13.35 acres. The project is located near the southwest corner of Seaton Avenue and Cajalco Expressway in Perris. http://www.agmd.gov/docs/default-source/cega/comment-letters/2023/july-2023/RVC230712-02.pdf | Preparation | | AQMD staff commented on 7/27/2023 |
| | Comment Period: 6/29/2023 - 7/28/2023 Public Hearing: 7/24/2023 | | | |
| Warehouse & Distribution Centers | The project consists of construction of seven warehouse buildings totaling 637,718 square feet on | Other | County of Riverside | Document reviewed - |
| RVC230719-03 Temescal Valley Commerce Center | 46.13 acres. The project is located on the southeast corner of Temescal Canyon Road and Dawson Canyon Road in the community of Temescal Valley. Reference RVC230201-02 and RVC211119-0 | | | No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Warehouse & Distribution Centers RVC230719-04# Mead Valley Commerce Center (PPT 220050, CZ 2200062, TPM 38601) | The project consists of a case transmittal for construction of a 1,003,510 square foot warehouse on 44.74 acres and a park on 13.35 acres. The project is located near the southwest corner of Seaton Avenue and Cajalco Expressway in Perris. Reference RVC230712-02 | Other | County of Riverside | Document reviewed - No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |

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

| | | | LEAD ACENCY | |
|--|---|--|------------------|---|
| SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Warehouse & Distribution Centers | The project consists of construction of a 404,200 square foot warehouse on 20.06 acres. The | Site Plan | City of Beaumont | South Coast AQMD staff |
| RVC230721-01 79 North Logistics Center | project is located at 853 East 3rd Street near the southeast corner of East 3rd Street and Maple Avenue. | | | commented on 8/1/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230721-01.pdf Comment Period: 7/21/2023 - 8/2/2023 Public Hearing: 8/3/2023 | | | |
| Warehouse & Distribution Centers | The project consists of demolition of three existing structures and construction of a 301,000 | Notice of Intent | City of Rialto | Document |
| SBC230705-03 Lilac Avenue and Santa Ana Avenue Warehouse Project | square foot of warehouse on 13.68 acres. The project is located near the southwest corner of South Lilac Avenue and West Santa Ana Avenue. | to Adopt Mitigated Negative Declaration | | reviewed - No comments sent for this document received |
| | Comment Period: 6/28/2023 - 7/27/2023 Public Hearing: N/A | | | |
| Warehouse & Distribution Centers SBC230712-08 Cherry Commerce Center | The project consists of construction of 702,000 square feet warehouses on 30 acres. The project is located near the northeast corner of Cherry Avenue and Jurupa Avenue. | Notice of Preparation | City of Fontana | South Coast AQMD staff commented on 8/4/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230712-08.pdf Comment Period: 7/7/2023- 8/7/2023 Public Hearing: 7/19/2023 | | | |
| Warehouse & Distribution Centers | The project consists of construction of a 287,780 square foot warehouse on 13.83 acres. The | Response to | City of Rialto | Document |
| SBC230712-11 436 West Rialto Avenue Warehouse | project is located on the northeast corner of Rialto Avenue and Lilac Avenue. Reference SBC230516-15 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/june-</u> 2023/SBC230516-15.pdf. | Comments | | reviewed - No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|--|-----------------------------|---|
| PROJECT TITLE | | | | |
| Industrial and Commercial LAC230705-02 Violet Street Creative Office Campus Project | The project consists of demolition of 57,618 square feet of existing structures and construction of 450,599 square foot of office building on 6.3 acres. The project is located on the northeast corner of Violet Street and Mateo Street in Central City North. Reference LAC211109-0 | Draft Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent for this document received |
| | Comment Period: 6/29/2023 - 8/14/2023 Public Hearing: N/A | | | |
| Industrial and Commercial LAC230712-04 Development Plan Approval Case No. 1002 | The project consists of construction of a 104,900 square foot industrial building. The project is located at 13711 Freeway Drive near the northeast corner of Spring Avenue and Freeway Drive. | Other | City of Santa Fe Springs | Document reviewed - No comments sent for this document received |
| | Comment Period: N/A Public Hearing: 7/10/2023 | | | |
| Industrial and Commercial SBC230719-05 Philadelphia Street Industrial Development Site and East End Annexation project (PL20-0003, PL20- 0004, PL20-0005) | The project consists of annexation of 56.87 acres of land from unincorporated San Bernardino County and construction of three industrial building totaling 63,900 square feet on 3.95 acres. The project is located near the southwest corner of Francis Avenue and East End Avenue. | Notice to Intent to Adopt Mitigated Negative Declaration | City of Chino | Document reviewed - No comments sent for this document received |
| | Comment Period: 6/28/2023 - 7/18/2023 Public Hearing: 7/19/2023 | | | |
| Waste and Water-related | The project consists of an update to Summer Ecobat, an existing hazardous waste facility formerly | Other | Department of | Document reviewed - |
| LAC230705-05 Summer Ecobat Formerly Quemetco | known as Quemetco. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in Industry. Reference LAC230606-03, LAC230418-08, LAC220621-11, LAC220301-09, LAC211001-05, LAC210907-04, LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06 | | Toxic Substances Control | No comments sent for this document received |
| | Comment Period: N/A Public Hearing: 7/20/2023 | | | |

| | Sury 1, 2020 to Sury 51, 2020 | | | |
|---|--|--|---|---|
| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE Waste and Water-related | | | Demontry and of | Under |
| Waste and Water-related LAC230712-05 World Oil Terminals - Vernon | The project consists of renewal of an existing hazardous waste facility permit to increase volum per rail car to transfer and store hazardous waste. The project is located at 3650 East 26th Street on the southeast corner of East 26th Street and South Downey Road in Vernon. Reference LAC220414-06, LAC211109-10, LAC211019-02, LAC201110-09, LAC190919-04 and LAC180515-07 | | Department of Toxic Substance Control | review, may submit written comments |
| | Comment Period: 7/1/2023 - 8/17/2023 Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of a Class 1 Permit Modification for an oil and hazardous waste recycling | Permit | Department of | Under |
| LAC230719-15 Industrial Service Oil Company | facility to include a modified closure plan and closure cost estimate for two tanks. The project i 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 | s Modification | Toxic Substances Control | review, may submit written comments |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of an update to cleanup volatile organic compounds in the groundwater | Other | Department of | Document reviewed - |
| LAC230726-02 Former Athens Tank Farm Site, Willowbrook | underlying the 122-acre former Athens Tank Farm. The project is located on the northwest corn of South Central Avenue and El Segundo Boulevard in Willowbrook within the designated AB 617 South Los Angeles community. Reference LAC170412-01 and LAC130328-03 | ler | Toxic Substances Control | No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of construction of a stormwater capture and filtration facility and other | Notice of Intent | City of Paramount | Document |
| LAC230726-03 Spane Park Stormwater Capture Project | ancillary park improvements. The project is located near southeast corner of Rosecrans Avenue and Gundry Avenue. | to Adopt Mitigated Negative Declaration | | reviewed - No comments sent for this document received |
| | Comment Period: 7/21/2023 - 8/9/2023 Public Hearing: 8/22/202 | 3 | | |

| July 1, 2020 to July 21, 2020 | | | | |
|---|---|---|---------------------------------|---|
| SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Waste and Water-related RVC230705-04 | The project consists of construction of an underground 6-foot by 4-foot reinforced concrete box (RCB) from an existing RCB, extending 2,350 linear feet south and connecting to existing | Notice of Intent to Adopt | March Joint Powers Authority | Document reviewed - No |
| Meridian Storm Drain Extension Project | reinforced concrete pipe (RCP). The project is located near the southwest corner of the Interstate 215 and Van Buren Boulevard. | Mitigated Negative Declaration | | comments sent for this document received |
| The second se | Comment Period: 6/28/2023 - 7/30/2023 Public Hearing: 9/13/2023 | | G 116 - 1 | TT 1 |
| Transportation | The project consists of modification of Interstate 5 (I-5) and El Toro Road Interchange (PM 17.8/19.7) to improve traffic flow, optimize traffic signalization, and reduce freeway ramp | Notice of Preparation | California Department of | Under review, may |
| ORC230719-14 I-5/El Toro Road Interchange Project | queuing. The project is located within the cities of Lake Forest, Laguna Woods, and Laguna Hills. | | Transportation | submit written comments |
| | Comment Period: 7/11/2023 - 8/25/2023 Public Hearing: 7/26/2023 | | | |
| Institutional (schools, government, etc.) | The project consists of major modernizations, upgrades, and reconfigurations to school campuses | Draft Subsequent | Los Angeles | Document reviewed - |
| LAC230719-07 School Upgrade Program (SUP) | in the Los Angeles Unified School District (LAUSD) under Measure RR that was passed in 2020 to address significant and unfunded needs of Los Angeles public school facilities. The project encompasses 710 square miles and is bounded by Burbank to the north, 710 freeway to the east, San Pedro to the south, and the Pacific Ocean to the west. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, 3) South Los Angeles, and 4) Wilmington, Carson, West Long Beach. | Program Environmental Impact Report | Unified School District | No comments sent for this document received |
| | Comment Period: 7/5/2023 - 8/19/2023 Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) | The project consists of demolition of seven buildings totaling 6,982 square feet and construction | Notice of | University of | Document reviewed - |
| LAC230719-12 Sunset Canyon Recreation Replacement Building Project | of a 11,500 square foot student-oriented, multi-purpose building on 0.86 acre. The project is located at 111 Easton Drive, near the northwest corner of Easton Drive and De Neve Drive in Los Angeles. Reference: LAC170829-01, LAC170824-04, and LAC170505-07 | Preparation | California, Los Angeles | No comments sent for this document received |
| | Comment Period: 7/17/2023 - 8/16/2023 Public Hearing: 8/1/2023 | | | |

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|---|--|---|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Institutional (schools, government, etc.) ORC230719-06 Patrick Henry Elementary School Reconstruction Project | The project consists of demolition of 50,335 square feet building space and reconstruction of 119,139 square feet building space for educational use. The project is located at 1123 West Romneya Drive in Anaheim. | Notice to Intent to Adopt Mitigated Negative Declaration | Anaheim Elementary School District | Document reviewed - No comments sent for this document received |
| | Comment Period: 7/17/2023 - 8/15/2023 Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) ORC230719-08 Los Alamitos High School Gymnasium Project | The project consists of construction of a 32,000 square foot gymnasium on a 1.4 acres portion of the 50-acres Los Alamitos High School campus. The project is located at 3591 West Cerritos Avenue in Los Alamitos near the northeast corner of East Spring Street and Norwalk Boulevard in Los Alamitos. | Notice to Intent to Adopt Mitigated Negative Declaration | Los Alamitos Unified School District | Document reviewed - No comments sent for this document received |
| | Comment Period: 7/13/2023 - 8/1/2023 Public Hearing: 8/22/2023 | | | |
| Institutional (schools, government, etc.) RVC230712-01 Calvary Chapel CUP2023-0074 | The project consists of construction of three buildings totaling 23,700 square feet on 4.75 acres. The project is located at 1780 Orchard Heights Avenue near the southeast corner of Brookside Avenue and Orchard Heights Avenue. | Site Plan | City of Beaumont | Document reviewed - No comments sent for this document received |
| | Comment Period: 7/11/2023 - 7/26/2023 Public Hearing: 7/27/2023 | | | |
| Institutional (schools, government, etc.) RVC230712-10 The KC-46A Main Operating Base 5 (MOB 5) Beddown at Grissom ARB, Indiana, March ARB, California or Tinker AFB, Oklahoma | The project consists of relocation and operation of military aircraft (KC-46A tanker aircraft), personnel, and infrastructure on March Air Reserve Base. The project is located near the southeast corner of Cactus Avenue and Heacock Street in Riverside. Reference RVC221201-05 | Draft Environmental Impact Statement | Department of Defense, Department of Air Force | Under review, may submit written comments |
| | Comment Period: 7/12/2023 - 8/14/2023 Public Hearing: 7/18/2023 | | | |

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|--|--|---------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Retail LAC230712-07 Avid Hotel Project | The project consists of construction of a 30,200 square foot hotel on 0.84 acre. The project is located near the northeast corner of North Azusa Avenue and Glentana Street. | Notice of Intent to Adopt Mitigated Negative Declaration | City of Covina | Document reviewed - No comments sent for this document received |
| Retail | Comment Period:7/6/2023 - 8/7/2023Public Hearing: N/AThe project consists of subdivision of one parcel into eleven parcels ranging from 1.18 to 1.97acres and construction of a commercial center on 19.42 acres. The project is located at the | Other | Riverside County | Document reviewed - |
| RVC230719-02 Tentative Parcel Map No. 38695 / Conditional Use Permit No. 230014 | southeast corner of Auld Road and Pourroy Road in Murrieta. | | | No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC230705-01 District NoHo Project | The project consists of construction of 1,527 residential units totaling 1,523,528 square feet, 105,125 square feet of retail uses, and 580,374 square feet of office space on 16 acres. The project is located near the southeast corner of Burbank Boulevard and Lankershim Avenue in North Hollywood. Reference LAC220407-03 | Final Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent for this document received |
| | Comment Period: N/A Public Hearing: 7/26/2023 | | | |
| General Land Use (residential, etc.) | The project consists of demolition of three buildings totaling 100,781 square feet and proposes | Recirculated | City of Los Angeles | Document reviewed - |
| LAC230719-11 Paseo Marina Project (ENV-2016-3343- EIR) | two options on 6.06 acres: A) Construction of 658 residential units and 27,300 square feet for commercial uses. B) Construction of 425 residential units, 90,000 square feet for office uses, and 40,000 square feet for commercial uses. The project is located on the southwest corner of Maxella Avenue and Glencoe Avenue. Reference LAC190307-06, LAC170627-03, LAC170614-05 | Draft Environmental Impact Report | | No comments sent for this document received |
| | Comment Period: 7/13/2023 - 8/28/2023 Public Hearing: N/A | | | |

| SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|--------------------|---|
| General Land Use (residential, etc.) ORC230712-06 Related Bristol Specific Plan Project | The project consists of redevelopment of 465,063 square feet commercial buildings on 41.13 acres to 3,750 residential units, 350,000 square feet of commercial uses, retail uses, elder care uses, and park uses. The project is located near the southwest corner of MacArthur Boulevard and Bristol Street. Reference ORC210810-08, ORC200806-02 and ORC200303-03 | Supplemental Environmental Impact Report | City of Santa Ana | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) ORC230726-05 7101 Lincoln Avenue, Workforce Housing Project | Comment Period: 7/6/2023 - 8/21/2023 Public Hearing: N/A The project consists of demolition of a commercial building and construction of 55 residential units on 1.35 acres. The project is located near south of Rosecrans Avenue and east of Gundry Avenue. | Notice of Intent to Adopt Mitigated Negative Declaration | City of Buena Park | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) RVC230712-03 Thermal Ranch Specific Plan No. SP00401 | Comment Period:7/19/2023 - 8/7/2023Public Hearing: N/AThe project consists of a General Plan Amendment and Change of Zone of 619.1 acres for future construction of 1,362 residential units on 223.1 acres, 150,000 square feet of retail use, 75,000 square feet of recreational use, and 10,000 square feet of office use. The project is bounded by Avenue 62 to the north, Tyler Street to the east, Harrison Street to the west, and Avenue 64 to the south within the designated AB 617 Eastern Coachella Valley community. | Notice of Preparation | Riverside County | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) RVC230719-01 Specific Plan Amendment 21-05249, and Development Plan Review 21-00014 | Comment Period: 5/26/2023 - 6/27/2023 Public Hearing: 6/19/2023 The project consists of rezoning land use from commercial zone to residential zone and construction of 300 residential units on 14.68 acres. The project is located at the southwest corner of Rider Street and Evans Road. Street and Evans Road. | Notice of Intent to Adopt Mitigated Negative Declaration | City of Perris | Document reviewed - No comments sent for this document received |
| | Comment Period: 7/14/2023 - 8/14/2023 Public Hearing: N/A | | | |

| SOUTH COAST AOMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|---|--|---------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) | The project consists of construction of 162 residential units on 9.5 acres. The project is located on | Notice of Intent | City of Menifee | Document |
| RVC230719-09 DEV2022-002 Tentative Tract Map No. 38346 (PLN22-0003), Plot Plan No. PLN22-0004 | the northwest corner of Rouse Road and Menifee Road. Reference RVC220125-02 | to Adopt Mitigated Negative Declaration | | reviewed - No comments sent for this document received |
| | Comment Period: 7/14/2023 - 8/2/2023 Public Hearing: 8/9/2023 | | | |
| General Land Use (residential, etc.) SBC230712-09 City of Fontana Downtown Core Project | The project consists of construction of 10,920 residential units and 3,992,868 square feet of commercial uses on 478 acres. The project is bounded by Foothill Boulevard to the north, Mango Avenue to the east, and Randall Avenue to the south, and Juniper Avenue to the west. Reference SBC230516-05, SBC221206-02 | Final Environmental Impact Report | City of Fontana | Document reviewed - No comments sent for this document received |
| | Comment Period: N/A Public Hearing: N/A | | | |
| General Land Use (residential, etc.) SBC230719-10 PSPA21-005, Subarea 29 Specific Plan Amendment Project | The project consists of construction of 1,470 residential units on 151.1 acres. The project is located on the southeast corner of Eucalyptus Avenue and Haven Avenue. Reference SBC211202-02 | Draft Environmental Impact Report | City of Ontario | Under review, may submit written comments |
| | Comment Period: 7/17/2023 - 8/31/2023 Public Hearing: N/A | | | |
| Plans and Regulations LAC230726-04 Cornfield Arroyo Seco Specific Plan | The project consists of updates to new land use and zoning regulations, incentives, and boundaries for the future construction of residential units on 600 acres. The project is bounded by Cypress Park to the north, Lincoln Heights to the east, Main Street to the south, and Chinatown to the west. Reference LAC210420-02 | Draft Environmental Impact Report | City of Los Angeles | Under review, may submit written comments |
| | Comment Period: 7/20/2023 - 9/18/2023 Public Hearing: N/A | | | |

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS | |
|--|---|--------------------------------|------------------------|---|--|
| PROJECT TITLE | | | | | |
| Plans and Regulations | The project consists of updates to the City's General Plan Housing Element to demonstrate there | Draft Program | City of South | Under | |
| LAC230726-06 South Pasadena General Plan and Downtown Specific Plan Update, and 2021-2029 Housing Element | Afficient capacity to construct 2,775 residential units on 2,272 acres of planning area. The ect is bounded by Pasadena to the north, San Marino to the east, Alhambra to the south, and Angeles to the southwest within the designated AB 617 East Los Angeles, Boyle Heights, at Commerce community. Erence LAC210422-01 and LAC180202-01 Comment Pariod: 7/24/2022, 0/6/2022 | Environmental Impact Report | Pasadena | review, may submit written comments | |
| | Comment Period: 7/24/2023 - 9/6/2023 Public Hearing: 8/8/2023 | | | | |
| Plans and Regulations | project consists of the City's 2021-2029 Housing Element plan to establish programs, | Notice of | City of Newport | South Coast | |
| ORC230705-06 City of Newport Beach Housing Implementation Program | policies, and actions for future construction of all income housing in six areas of Newport Beach: Airport Area, West Newport Mesa, Dover-Westcliff, Newport Center, Coyote Canyon, and Banning Ranch. The project is bounded by Interstate 405 to the North, State Route 73 to east, and the Pacific Ocean to the south and west. <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/ORC230705-06.pdf</u> Comment Period: 6/27/2023 - 7/27/2023 Public Hearing: 7/10/2023 | Preparation | Beach | AQMD staff commented on 7/26/2023 | |
| Plans and Regulations | The project consists of revisions to the City's Housing Element Plan (2021-2029) which includes | Other | City of Mission | Document | |
| ORC230719-16 General Plan Housing Element Update | policies and programs to facilitate construction, rehabilitation, and preservation of housing for all economic segments of the community. The project encompasses 18.03 square miles and is bounded by Lake Forest to the north, Rancho Santa Margarita and Las Flores to the east, San Juan Capistrano to the south, and Laguna Hills to the west. | | Viejo | No comments sent for this document received | |
| | Comment Period: 6/1/2023-6/27/2023 Public Hearing: 6/12/2023 | | | | |
| Plans and Regulations | The project consists of modifications to existing land use designations and policies for future | Final | Riverside County | Document | |
| RVC230726-01 Highway 74 Community Plan (GPA No. 1205) and Zone Consistency Program | construction of residential units, commercial, retail, light industrial, business park, public facilities, rural, open space, and recreational uses on 2,220 acres. The project is located in Riverside County between City of Perris and Lake Elsinore along a 6.8-mile segment of Highway 74. Reference RVC190515-01 | Environmental Impact Report | Planning Department | reviewed - No comments sent for this document received | |
| | Comment Period: 7/26/2023 - 8/2/2023 Public Hearing: 8/2/2023 | | | | |

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

| | PREPARED BY OTHER PUBLIC AGENCIES | | | |
|--|---|-----------------|--|---|
| SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Waste and Water-related LAC230621-03 Avenue 34 Project | The project consists of ongoing environmental investigation and cleanup actions to excavate, remove, and dispose 24,800 cubic yards of soil contaminated with volatile organic compounds, and installation of a soil vapor extraction system on 5 acres. The project is located on the northwest corner of West Avenue 34 and Pasadena Avenue in Lincoln Heights within Los Angeles. Reference LAC211109-09, LAC210901-09 and LAC170216-01 | Other | Department of Toxic Substances Control | Under review, may submit written comments |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of an update for cleanup activities of chlorinated volatile organic compoun | | Los Angeles | Under |
| LAC230621-07 United Technologies Corporations Canoga Avenue Site (Formerly Pratt & Whitney-Rocketdyne Site) | (CVOCs), primarily tetrachloroethene (PCE), and trichloroethene (TCE) on 47 acres at the Uni Technologies Corporation site. The project is located at 6633 Canoga Avenue on the southwest corner of Canoga Avenue and Vanowen Street in Los Angeles. | | Regional Water Quality Control Board | review, may submit written comments |
| | Reference LAC141210-02 Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of excavation and disposal of 77 cubic yards of soil contaminated with lead | l, Other | Department of | Under |
| LAC230628-01 Fremont Elementary School | arsenic, and total petroleum hydrocarbons on 3.8 acres. The project is located at 4000 East Four Street on the northwest corner of Roswell Avenue and East Vermont Street in Long Beach. Reference LAC220921-10 and LAC220503-02 | | Toxic Substances Control | review, may submit written comments |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related SBC230628-02 Lighting Resources, LLC | The project consists of an appeal to the standardized hazardous waste facility permit for Lightin Resources, LLC. The project is located at 805 East Francis Street near the northeast corner of E Francis Street and East Campus Avenue in Ontario. Reference SBC210817-03, SBC210518-10, SBC210323-08, SBC181031-01, and SBC171107- | ast | Department of Toxic Substances Control | Under review, may submit written comments |
| | Comment Period: N/A Public Hearing: 10/26/20 | 73 | | |

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

ATTACHMENT B^{*} ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES

| | PREPARED BY OTHER PUBLIC AGENCIES | 1 | | - |
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| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | DOC. | | STATUS |
| Plans and Regulations LAC230628-03 One San Pedro Specific Plan | The project consists of demolition of an existing residential building with 478 units and construction of 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 | City of Los Angeles | South Coast AQMD staff commented on 8/16/2023 | |
| Warehouse & Distribution Centers | Comment Period: $6/23/2023 - 8/21/2023$ Public Hearing: $6/28/2023$ The project consists of construction of a 434,823 square foot warehouse on 20.57 acres. The | Notice of | County of Riverside | South Coast |
| RVC230613-09 Plot Plan No. 220002 (PPT 220002) | project consists of construction of a 454,025 square foot waterious on 20.57 acres. The project is located on the southwest corner of Harvill Avenue and Water Street in Mead Valley. Reference RVC220217-03 | Availability of a Draft Environmental Impact Report | county of Reverside | AQMD staff commented on 7/14/2023 |
| | Comment Period: 6/2/2023 - 7/17/2023 Public Hearing: N/A | | | |
| Warehouse & Distribution Centers | The project consists of construction of two warehouse buildings totaling 265,758 square feet on | Notice of Intent | City of Riverside | South Coast |
| RVC230622-02 Palmyrita Warehouses (PR-2022-001409) | 13.60 acres. The project is located near the northeast corner of Palmyrita Avenue and Iowa Avenue. | to Adopt a Mitigated Negative Declaration | | AQMD staff commented on 7/13/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/RVC230622-02.pdf | | | |
| | Comment Period: 6/23/2023 - 7/13/2023 Public Hearing: 7/20/2023 | | | |
| Warehouse & Distribution Centers | The project consists of construction of a 398,252 square feet warehouse on 20.17 acres. The | Notice of | City of Menifee | South Coast |
| RVC230628-05 Northern Gateway Logistics Center Project | project is located near the northeast corner of McLaughlin Road and Evans Road. | Preparation | | AQMD staff commented on 7/20/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/RVC230628-05.pdf | | | 1120/2023 |
| | Comment Period: 6/21/2023 - 7/20/2023 Public Hearing: 6/27/2023 | | | |
| Industrial and Commercial | The project consists of expansion of a film and television production studio from 532,990 square | Notice of | City of Los Angeles | |
| LAC230606-08 Radford Studio Center Project | feet to 1,667,010 square feet. The project is located on the northwest corner of Ventura Boulevard and Colfax Avenue. | Preparation | | AQMD staff commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/LAC230606-08.pdf | | | 7/6/2023 |
| | Comment Period: 6/6/2023-7/6/2023 Public Hearing: N/A | | | |

ATTACHMENT B^{*} ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES

| | PREPARED BY OTHER PUBLIC AGENCIES | | LEAD ACENCY | |
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| SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Industrial and Commercial LAC230613-16 Romaine & Sycamore | The project consists of demolition of three existing buildings totaling 3,535 square feet and construction of a 200,990 square foot commercial building on 2.05 acres. The project located on the southeast corner of Romaine Street and Sycamore Avenue. | Notice of Preparation | City of Los Angeles | South Coast AQMD staff commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/LAC230613-16.pdf Comment Period: 6/9/2023-7/10/2023 Public Hearing: N/A | | | 7/7/2023 |
| 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230606-05.pdf | | Toxic Substances Control | AQMD staff commented on 8/11/2023 |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of installation of Sub-Slab Ventilation (SSV) with a Vapor Barrier to address | Draft Removal | Department of | South Coast |
| ODP230621-09 Otay Ranch Village 3 | soil contaminated with methane and Volatile Organic Compounds (VOCs) on 9.73 acres. The project is located near the northeast corner of Heritage Road and Paseo Cultura in Chula Vista. | Action Workplan | Toxic Substances Control | AQMD staff commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/ODP230621-09.pdf | | | 7/17/2023 |
| | Comment Period: 6/16/2023 - 7/17/2023 Public Hearing: N/A | | | |
| Waste and Water-related | The project consists of pilot testing of odor control technologies to restart remediation at the | Other | Department of | South Coast |
| ORC230516-03 Ascon Landfill Site | Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach. | | Toxic Substances Control | AQMD staff commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230516-03.pdf | | | 8/11/2023 |
| | Comment Period: N/A Public Hearing: 5/31/2023 | | | |
| Waste and Water-related | The project consists of two cleanup alternatives to address areas of soil and soil gas contaminated | Draft Response | Department of | South Coast |
| ORC230628-10 Sunrise Village | with solvent volatile organic compounds (VOCs): 1) Contaminated soil will be excavated, stockpiled, and transported for disposal at a permitted facility, and 2) Installation of a Vapor Intrusion Mitigation System (VIMS) beneath future residential buildings which can be activated to prevent entry of chemical vapors into the building. The project is located at 1801 North Euclid Street near southwest corner of Rosecrans Avenue and Euclid Street in Fullerton. | Plan | Toxic Substances Control | AQMD staff commented on 7/27/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/ORC230628-10.pdf | | | |
| | Comment Period: 6/29/2023 - 7/31/2023 Public Hearing: N/A | | | |

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

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| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) | The project consists of construction of 60 residential units on 5.12 acres. The project is located | Notice of Intent | City of Colton | South Coast |
| SBC230616-01 | 2971 South La Cadena Drive near the northwest corner of Iowa Avenue and West Main Street. | to Adopt a | | AQMD staff |
| Hosanna Village Apartments | | Mitigated Negative | | commented on |
| | | Declaration | | 7/7/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/SBC230616-01.pdf | | | |
| | Comment Period: 6/17/2023 - 7/10/2023 Public Hearing: 7/25/2023 | | | |
| Plans and Regulations | The project consists of construction of 2,055 residential units, a hotel with 150 rooms, 40,000 | Notice of | City of Diamond | South Coast |
| LAC230606-10 | square feet of public open space, and 415,000 square feet of commercial uses on approximately | Preparation | Bar | AQMD staff |
| Diamond Bar Town Center Specific Plan | 45 acres. The project is bounded by State Route 60 to the north, El Vado Road and Torito Lane to the east, Golden Springs Drive to the south, and South Prospectors Road to the west. | | | commented on |
| | | | | 7/5/2023 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/LAC230606-10.pdf | | | |
| | Comment Period: 6/5/2023 - 7/5/2023 Public Hearing: 6/8/2023 | | | |
| Plans and Regulations | The project consists of updates to the City's General Plan and the Downtown Montebello Specific | Notice of | City of Montebello | South Coast |
| LAC230613-05 | Plan to develop policies, goals, and guidelines for housing, land use, transportation, and economic development elements. The project encompasses 8.37 square miles and is bounded by | Preparation | | AQMD staff commented |
| City of Montebello General Plan and | State Route 60 to the north, Rosemead Boulevard to the east, Interstate 5 to the south, and | | | on |
| Downtown Montebello Specific Plan | Commerce to the west. The project is also located in the designated AB 617 East Los Angeles, | | | 7/13/2023 |
| | Boyle Heights, West Commerce community. | | | |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/LAC230613-05.pdf | | | |
| | Comment Period: 6/13/2023 - 7/13/2023 Public Hearing: 6/13/2023 | | | |
| Plans and Regulations | The project consists of construction of two convenience stores and two fueling stations totaling | Notice of | San Bernardino | South Coast |
| SBC230621-01 | 10,600 square feet, 22,800 square feet of restaurant uses, 45,500 square feet of retail uses, and a | Preparation | County | AQMD staff |
| Oasis at Glen Helen Parkway | 18,000 square foot hotel on 32.2 acres. The project is located on near the northeast corner of Interstate 15 and Glen Helen Parkway. | | | commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/SBC230621-01.pdf | | | 7/14/2023 |
| | Comment Period: 6/14/2023 - 7/14/2023 Public Hearing: 6/27/2023 | | | |
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ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH JULY 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-fueled ICEs. | | 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. |