

BOARD MEETING DATE: December 3, 2021

AGENDA NO. 25

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a hybrid meeting on Friday, November 19, 2021. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Sheila Kuehl, Vice Chair  
Mobile Source Committee

SLR:ak

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**Committee Members**

Present: Supervisor Sheila Kuehl/Vice Chair  
Supervisor Lisa Bartlett  
Mayor Pro Tem Larry McCallon  
Supervisor V. Manuel Perez  
Mayor Pro Tem Carlos Rodriguez

Absent: Board Member Gideon Kracov/Chair

**Call to Order**

Vice Chair Kuehl called the meeting to order at 9:00 a.m.

**INFORMATIONAL ITEM:**

This item was taken out of order:

**6. Public Comment Period**

Harvey Eder, Public Solar Power Coalition commented on the removal of electric street cars in the past.

**1. Annual Report on AB 2766 Funds from Motor Vehicle Registration Fees for FY 2019-20**

Lane Garcia, Program Supervisor/Planning, Rule Development and Area Sources, presented a summary of the AB 2766 local government annual report and program implementation activities that occurred during FY 2019-20.

Mayor Pro Tem McCallon asked if any cities or counties used funds inappropriately this fiscal year. Mr. Garcia responded that incorrect project spending is exceedingly rare and most of the audit findings in the previous few reporting cycles have been centered on accounting errors, not incorrect projects.

Mayor Pro Tem Rodriguez expressed appreciation for the technical assistance and coordination provided by staff to the City of Yorba Linda, as well as the outreach to the Orange County Council of Governments.

Supervisor Kuehl asked if staff recommends highly cost-effective projects to the local government jurisdictions. Mr. Garcia answered that while staff recommends certain categories, local government jurisdictions decide on which projects to implement with the requirement that it reduces mobile source emissions or has a nexus to reducing mobile source emissions.

Mr. Eder, Public Solar Power Coalition, commented on the fuels allowable in the program and mentioned that skateboards are an efficient mode of transportation.

This item was received and filed.

## **WRITTEN REPORTS:**

### **2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

Supervisor Bartlett inquired about outreach for warehouses that have yet to engage with South Coast AQMD. Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Area Sources, responded that some warehouses are not subject to the rule as the warehouse buildings may be used for other purposes. Mr. MacMillan added that staff will conduct further outreach and report back to the committee.

Supervisor Bartlett asked if inspections were being conducted to verify the information the warehouse owners submitted. Mr. MacMillan responded that the Warehouse Operations Notification report is the initial report from warehouse owners. Warehouse operators would report on the operations, which would initiate onsite inspections.

Supervisor Kuehl asked about outreach, since the rule will be phased in. Mr. MacMillan stated that staff will continue robust outreach through multiple channels such as email, training, and presentations.

Mr. Eder commented on the solar industry and battery storage, and asked about the legal complaint filed on the warehouse ISR. He also commented on the backlog at the ports.

This item was received and filed.

**3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**

This item was received and filed.

**4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update**

This item was received and filed.

**OTHER MATTERS:**

**5. Other Business**

There was no other business to report.

**7. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, January 21, 2022.

**Adjournment**

The meeting adjourned at 9:35 a.m.

**Attachments**

1. Attendance Record
2. Rule 2305 Implementation Status Report
3. Rule 2202 Activity Report – Written Report
4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

## **ATTACHMENT 1**

### **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING**

**Attendance – November 19, 2021**

Supervisor Lisa Bartlett .....	South Coast AQMD Board Member
Supervisor Sheila Kuehl .....	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon .....	South Coast AQMD Board Member
Supervisor V. Manuel Perez .....	South Coast AQMD Board Member
Mayor Pro Tem Carol Rodriguez .....	South Coast AQMD Board Member
Genevieve Amsalem .....	Board Consultant (Kracov)
James Dinwiddie .....	Board Consultant (Bartlett)
Matthew Holder .....	Board Consultant (Rodriguez)
Loraine Lundquist .....	Board Consultant (Kuehl)
Debra Mendelsohn .....	Board Consultant (Rutherford)
Mark Taylor .....	Board Consultant (Rutherford)
Ross Zelen .....	Board Consultant (Kracov)
Mark Abramowitz .....	Hydrogen Business Council
Erin Berger .....	So Ca Gas
Curtis Coleman .....	Southern California Air Quality Alliance
Harvey Eder .....	Public Solar Power Coalition
Jason Henderson .....	CCEEB
Bill La Marr .....	California Small Business Alliance
Bethmarie Quiamboa .....	Southern California Edison
David Rothbart .....	LACSD
John Ungvarsky .....	U.S. EPA
Debra Ashby .....	South Coast AQMD Staff
Jason Aspell .....	South Coast AQMD Staff
Barbara Baird .....	South Coast AQMD Staff
Rachel Ballon .....	South Coast AQMD Staff
Philip Crabbe .....	South Coast AQMD Staff
Lane Garcia .....	South Coast AQMD Staff
Sheri Hanizavareh .....	South Coast AQMD Staff
Anissa Heard-Johnson .....	South Coast AQMD Staff
Sujata Jain .....	South Coast AQMD Staff
Victor Juan .....	South Coast AQMD Staff
John Kampa .....	South Coast AQMD Staff
Aaron Katzenstein .....	South Coast AQMD Staff
Angela Kim .....	South Coast AQMD Staff
Jason Low .....	South Coast AQMD Staff
Ian MacMillan .....	South Coast AQMD Staff
Matt Miyasato .....	South Coast AQMD Staff

Ron Moskowitz.....	South Coast AQMD Staff
Wayne Nastri .....	South Coast AQMD Staff
Robert Paud.....	South Coast AQMD Staff
Sarah Rees.....	South Coast AQMD Staff
Lijin Sun.....	South Coast AQMD Staff
Lisa Tanaka O'Malley .....	South Coast AQMD Staff
Anthony Tang .....	South Coast AQMD Staff
Jill Whynot.....	South Coast AQMD Staff
Vicki White.....	South Coast AQMD Staff
Paul Wright .....	South Coast AQMD Staff



South Coast  
Air Quality Management District  
21865 Copley Drive, Diamond Bar, CA 91765  
(909) 396-2000, [www.aqmd.gov](http://www.aqmd.gov)

Item #2

**Rule 2305 Implementation Status Report:**  
**Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

*October 1, 2021 to October 31, 2021*

**1. Implementation and Outreach Activities:**

Activity	Past Month	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909 396-3140) and Helpdesk ( <a href="mailto:waire-program@aqmd.gov">waire-program@aqmd.gov</a> )	40	698
Views of Compliance Training Videos (outside of webinars)	89	1,170
Emails Sent with Information About WAIRE Program Resources*	1,556	~11,500
Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>	1,267	~5,000
Presentations to Stakeholders	5**	45

*\*Including responses to media inquiries.*

*\*\*Including Public Access to WAIRE Program Data Working Group Meeting #1, Witten Liaison Report to the San Gabriel Valley Council of Governments (SGVCOG) Governing Board & Energy, Environment, and Natural Resources (EENR) Committee Meeting, and Verbal Reports to the South Pasadena Chamber of Commerce Legislative Affairs Committee Meeting, the SGVCOG EENR Committee Meeting, and the SFVCOG Governing Board Meeting.*

**2. Highlights of Recent Compliance Activities**

An introductory working group meeting was held on October 20 on how staff plans to provide public access to WAIRE Program data via the existing Facility INformation Detail (F.I.N.D.) online tool. Staff presented the utility of the F.I.N.D. tool, an overview of the WAIRE program data collected or to be collected through required reporting, and next steps for the working group series. There were approximately 75 people participating in the virtual working group meeting remotely. Questions were asked about WAIRE program data and other warehouse-related information that may potentially be made available through F.I.N.D. Concerns were also expressed on releasing data that could potentially affect business competitiveness. Staff responded that additional time for discussion on business confidential data would be made available at the next working group meeting in November.

Last month, warehouse owners were required to submit the Warehouse Operations Notification (WON) through the WAIRE Program Online Portal (POP). In addition to the 2,556 warehouses for which WON reports were submitted as of September 30, additional WON reports representing approximately 50 warehouses were submitted between October 1 and October 31, including resubmissions to correct previously incomplete or inaccurate records. Staff is

continuing to process, validate, and analyze submitted data, and is concurrently reaching out to warehouse owners whose submitted reports may potentially need corrections.

Staff is also working on expanding WAIRE POP, in anticipation for the early action Annual WAIRE Report (AWR) and Initial Site Information Report (ISIR) submittals. The voluntary early action AWR submittal is due February 1, 2022, and the mandatory ISIR submittal by operators of warehouses  $\geq 250,000$  square feet is due in July 2022.

### **3. Anticipated Activity in November and December**

- WAIRE Program Data in FIND Webinar #2 – November 17, 2021
- WAIRE Program Compliance Webinar #5 – Early Action AWR Submission: tentatively mid-December 2021 (The exact meeting date will be announced at least two weeks prior to the webinar.)



# South Coast Air Quality Management District

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Item #3

## Rule 2202 Summary Status Report Activity for January 1, 2021 – October 31, 2021

Employee Commute Reduction Program (ECRP)	
# of Submittals:	320

Emission Reduction Strategies (ERS)	
# of Submittals:	437

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	43	\$ 212,580
Orange	7	\$ 106,217
Riverside	1	\$ 20,468
San Bernardino	1	\$ 5,561
<b>TOTAL:</b>	<b>52</b>	<b>\$ 344,826</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	1	\$ 3,192
Riverside	0	\$ 0
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>1</b>	<b>\$ 3,192</b>

### Total Active Sites as of October 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
498	8	138	644	105	566	1,315
37.87%	0.61%	10.49%	48.97%	7.98%	43.05%	100% <sup>4</sup>

### Total Peak Window Employees as of October 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
388,525	2,600	60,711	451,836	15,414	211,252	678,502
57.26%	0.38%	8.95%	66.59%	2.27%	31.14%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.



BOARD MEETING DATE: December 3, 2021

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between October 1, 2021 and October 31, 2021, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, November 19, 2021, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SR:SN:LS:MC

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period October 1, 2021 to October 31, 2021 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the August and September reporting periods is included as Attachment B. A total of 67 CEQA documents were received during this reporting period and 15 comment letters were sent.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. South Coast AQMD has established an internal central contact to receive information on projects

with potential air quality-related environmental justice concerns. The public may contact South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g. special event centers, landfills, goods movement); that may have localized or toxic air quality impacts (e.g. warehouse and distribution centers); where environmental justice concerns have been raised; and which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period of October 1, 2021 to October 31, 2021, South Coast AQMD received 67 CEQA documents. Of the 84 documents listed in Attachments A and B:

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

(The above statistics are from October 1, 2021 to October 31, 2021 and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on South Coast AQMD’s CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

**South Coast AQMD Lead Agency Projects (Attachment C)** – Pursuant to CEQA, South Coast AQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if South Coast AQMD determines that the project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD continued working on the CEQA documents for three active projects during October.

### **Attachments**

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

**DRAFT**

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211001-03</b> Compass Danbe Centerpointe Project#	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/RVC210729-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/RVC210729-01.pdf</a> . The project consists of construction of two warehouses totaling 389,603 square feet on 17.7 acres. The project is located on the southeast corner of Alessandro Boulevard and Frederick Street. Reference RVC210729-01  Comment Period: N/A Public Hearing: 10/19/2021	Response to Comments	City of Moreno Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211005-07</b> Plot Plan No. 210130	The project consists of construction of a 239,208 square foot warehouse on 15.2 acres. The project is located on the northeast corner of Oleander Avenue and Decker Road in the community of Mead Valley.  Comment Period: 9/27/2021 - 10/7/2021 Public Hearing: 10/7/2021	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211007-02</b> MA21235	The project consists of construction of a 72,288 square foot warehouse on 3.8 acres. The project is located at 2780 Rubidoux Boulevard on the northeast corner of Rubidoux Boulevard and 28th Street.  Comment Period: 10/7/2021 - 10/21/2021 Public Hearing: 10/21/2021	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211012-02</b> Havana Investment Industrial Project	The project consists of construction of a 72,288 square foot warehouse on 3.8 acres. The project is located at 2780 Rubidoux Boulevard on the northeast corner of Rubidoux Boulevard and 28th Street. Reference RVC211007-02  Comment Period: 10/7/2021 - 10/21/2021 Public Hearing: 10/21/2021	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received

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

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-1

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211012-07</b> Heacock Commerce Center Project	The project consists of construction of two warehouses totaling 873,967 square feet on 46.02 acres. The project is located on the southeast corner of Gentian Avenue and Heacock Street.  Comment Period: 10/7/2021 - 11/8/2021 Public Hearing: 10/20/2021	Notice of Preparation	City of Moreno Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211019-11</b> Moreno Valley Trade Center#	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf</a> . The project consists of construction of a 1,328,853 square foot warehouse on 72.5 acres. The project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard. Reference RVC210601-04 and RVC200317-01  Comment Period: N/A Public Hearing: 10/28/2021	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211021-01</b> Rubidoux Commerce Park#	The project consists of construction of two warehouses totaling 1,299,358 square feet on 81.3 acres. The project is located on the southeast corner of Montana Avenue and 25th Street. Reference RVC201201-05 and RVC190903-14  Comment Period: 10/15/2021 - 11/29/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Jurupa Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC211026-03</b> First Industrial Warehouse 2 at Wilson Avenue Project	The project consists of construction of a 154,558 square foot warehouse on 9.7 acres. The project is located near the southeast corner of Wilson Avenue and East Rider Street. Reference RVC200923-02  Comment Period: 10/27/2021 - 11/29/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-2

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Airports</b> <b>SBC211021-02</b> Ontario International Airport South Airport Cargo Center Project#	The project consists of construction of a 345,400 square foot building, a 104,300 square foot parking structure, and a 217,000 square foot truck yard facility with 43 trailer parking spaces. The project also includes modernization of a 2,600,000 square foot aircraft apron with 23 aircraft parking spaces on 76 acres. The project is located near the northwest corner of East Avion Street and Tower Drive in the City of Ontario.  Comment Period: 10/15/2021 - 11/15/2021 Public Hearing: 11/10/2021	Notice of Preparation	Ontario International Airport Authority	** Under review, may submit written comments
<b>Industrial and Commercial</b> <b>LAC211014-02</b> World Oil Tank Installation Project#	The project consists of construction of two 25,000 barrel crude oil storage tanks and 40 linear feet of petroleum pipelines on six acres. The project is located at 1405 Pier C Street near the northwest corner of Pico Avenue and Pier C Street within Port of Long Beach in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC201007-01  Comment Period: N/A Public Hearing: 10/28/2021	Notice of Intent to Adopt a Final Negative Declaration	City of Long Beach Harbor Department	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>LAC211015-03</b> ENV-2021-4281: Lillian Office	The project consists of construction of a 30,385 square foot office building with subterranean parking on 20,258 square feet. The project is located at 711 North Lillian Way near the northwest corner of North Lillian Way and Melrose Avenue in the community of Hollywood.  Comment Period: 10/14/2021 - 11/3/2021 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>LAC211019-09</b> 8730 Sunset Boulevard and Facade Remodel Project	The project consists of construction of a digital display billboard 82 feet in height and 33 feet in width. The project is located on the southeast corner of Sunset Boulevard and Sherbourne Drive.  Comment Period: 10/14/2021 - 11/3/2021 Public Hearing: 11/4/2021	Notice of Intent to Adopt a Negative Declaration	City of West Hollywood	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.

\*\* Disposition may change prior to Governing Board Meeting

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

A-3

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>RVC211001-06</b> MA21131	The project consists of construction of three industrial buildings totaling 327,068 square feet on 18.7 acres. The project is located on the southeast corner of Serrano Drive and San Seavine Way. Reference RVC160713-04  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC211001-06%20.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC211001-06%20.pdf</a>  Comment Period: 9/30/2021 - 10/29/2021 Public Hearing: N/A	Notice of Intent to Adopt a Supplemental Mitigated Negative Declaration	City of Jurupa Valley	South Coast AQMD staff commented on 10/12/2021
<b>Industrial and Commercial</b> <b>RVC211005-14</b> Desert Flower Farms Project	The project consists of construction of a 12,052 square foot industrial building for cannabis manufacturing and distribution on 0.46 acres. The project is located near the southeast corner of McLane Street and 19th Avenue.  Comment Period: 10/1/2021 - 10/20/2021 Public Hearing: 11/10/2021	Notice of Intent to Adopt a Negative Declaration	City of Palm Springs	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>SBC211012-05</b> Kendall Truck Terminal for Overflow Trailer Truck Parking	The project consists of construction of a truck yard facility with 207 trailer parking spaces on seven acres. The project is located near the southwest corner of Cajon Boulevard and Kendall Drive in the City of San Bernardino. Reference SBC210622-05  Comment Period: 10/12/2021 - 11/5/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of San Bernardino	** Under review, may submit written comments
<b>Industrial and Commercial</b> <b>SBC211026-02</b> First Student School Bus Yards Project	The project consists of construction of 21,870 square feet of commercial buildings and two school bus storage yards with 236 spaces on 5.4 acres. The project includes two sites: 1) Key Street Site located at 2001 West Key Street on the northeast corner of Key Street and Security Avenue and 2) Main Street Site located at 111 North Main Street on the northwest corner of Main Street and Placentia Lane. Reference SBC210525-04  Comment Period: 10/26/2021 - 12/9/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Colton	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-4

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>SBC211026-05</b> Angelus Block Co., Inc. Concrete Block Manufacturing Facility	The project consists of construction of a 189,547 square foot building on 29.37 acres. The project is located near the northeast corner of Fortuna Way and Industrial Drive.  Comment Period: 10/25/2021 - 11/13/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC211001-05</b> Quemetco, Inc.#	The project consists of appeals of temporary authorization for modifications to an existing hazardous waste facility permit to install a compression auger and a centrifuge to improve dewatering of battery wrecker material. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC210907-04, LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06  Comment Period: 9/17/2021 - 10/29/2021 Public Hearing: N/A	Temporary Authorization Appeal	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC211005-03</b> Garvey Avenue Grade Separation Drainage Improvement Project	The project consists of construction of stormwater catch basins, underground infiltration system, and a 30 inch pump stormwater discharge line to reduce flood risk. The project is located near the northwest corner of Interstate 10 and Garvey Avenue.  Comment Period: 9/30/2021 - 11/29/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of El Monte	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC211008-01</b> Cal Water Well and Water Treatment Plan	The project consists of construction of a groundwater well 1,010 feet in depth with a capacity of 1,500 gallons per minute, 4,470 linear feet of water pipelines ranging from eight inches to 12 inches in diameter, a 230 kilowatt generator, a 1,000 gallon diesel tank, and a 7,700 square foot structure on 16,268 square feet. The project is located at 6157 Long Beach Boulevard near the southwest corner of North Long Beach Boulevard and West Barclay Street in the designated AB 617 Wilmington, Carson, West Long Beach community.  Comment Period: 10/8/2021 - 11/8/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Long Beach	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.

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>LAC211019-01</b> Former Soco-Lynch Facility	The project consists of development of cleanup actions to remediate soil, soil vapor, and groundwater contaminated with volatile organic compounds, and installation of soil vapor extraction and vapor intrusion mitigation systems on 3.3 acres. The project is located at 3270 East Washington Boulevard on the northeast corner of East Washington Boulevard and South Downey Road in the City of Vernon within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce and Southeast Los Angeles communities.  Comment Period: 10/19/2021 - 11/19/2021 Public Hearing: 11/3/2021	Draft Feasibility Study and Remedial Action Plan	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC211019-02</b> World Oil Terminals - Vernon	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 3650 East 26th Street on the southeast corner of East 26th Street and South Downey Road in the City of Vernon within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce and Southeast Los Angeles communities. Reference LAC201110-09, LAC190919-04, and LAC180515-07  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC211019-04</b> Former Olympic Manufactured Gas Plant Site	The project consists of development of cleanup actions to excavate, remove, and dispose 719 cubic yards of soil contaminated with polycyclic aromatic hydrocarbons, and a land use covenant to prohibit future sensitive land uses on 16.22 acres. The project is located at 2424 East Olympic Boulevard near the southeast corner of East Olympic Boulevard and South Santa Fe Avenue in the City of Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC161025-04 and LAC140220-01  Comment Period: 10/8/2021 - 11/19/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC211019-07</b> Pacific Resource Recovery Services	The project consists of renewal of an existing hazardous waste facility permit to continue existing industrial waste management operations, construction of additional container storage space, and inclusion of additional waste codes on 20 acres. The project is located at 3150 East Pico Boulevard on the southwest corner of East Pico Boulevard and South Ezra Street in the City of Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC190614-01, LAC180315-07, LAC150122-10, LAC140211-08, and LAC120529-02  Comment Period: N/A Public Hearing: 11/3/2021	Permit Modification	Department of Toxic Substances Control	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.

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>LAC211019-13</b> Veolia ES Technical Solutions, LLC	The project consists of modifications to an existing hazardous waste facility permit to conduct containment coating and lining maintenance activities, and a request for temporary authorization to allow storage of additional hazardous waste materials and extension of storage period. The project is located at 1704 West First Street near the southwest corner of South Motor Avenue and West First Street in the City of Azusa. Reference LAC210914-04, LAC201124-10, and LAC191219-05  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC211026-07</b> SBD Real Estate Four, LLC	The project consists of development of cleanup actions to excavate, remove, and dispose top 24 inches of soil contaminated with volatile organic compounds, and installation of a soil vapor barrier on 0.28 acres. The project is located at 1341 West Gardena Boulevard near the northeast corner of West Gardena Boulevard and Normandie Avenue in the City of Gardena.  Comment Period: 10/22/2021 - 11/24/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC211028-04</b> La Mirada High School Modernization	The project consists of development of cleanup actions to excavate, remove, and dispose 224 cubic yards of soil contaminated with arsenic on 8.3 acres. The project is located at 13520 Adelfa Drive on the southwest corner of Foster Road and Adelfa Drive in the City of La Mirada. Reference LAC200507-05  Comment Period: 11/1/2021 - 12/3/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>RVC211001-08</b> Ion Exchange Treatment Plant 7991 Replacement Project	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210824-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210824-04.pdf</a> . The project consists of construction of a groundwater treatment system with a capacity of 2,000 gallons per minute, an adsorption treatment system, sulfuric acid and caustic soda systems, pre-filters, and well pumps. The project is located near the northwest corner of Hammond Road and Johnson Street in the community of Mecca within Riverside County. The project is also located in the designated AB 617 Eastern Coachella Valley community. Reference RVC210824-04  Comment Period: N/A Public Hearing: N/A	Response to Comments	Coachella Valley Water District	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.

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>RVC211005-04</b> Booster Station 5513W/5514 Improvements and Reservoir 5514-2 Construction Project	The project consists of construction of a water storage tank with a capacity of 500,000 gallons and 600 linear feet of pipelines eight inches in diameter on five acres. The project is located on the northwest corner of Thunderbird Road and Pecos Road in the City of Rancho Mirage.  Comment Period: 9/29/2021 - 10/29/2021 Public Hearing: 12/7/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>RVC211005-05</b> Airport Boulevard Sewer Consolidation Project	The project consists of construction of a sewer lift station with a capacity of 150 gallons per minute and 17,700 linear feet of sewer pipelines ranging from six inches to 10 inches in diameter on 2.9 acres. The project is located on the southwest corner of Airport Boulevard and Pierce Street in the community of Thermal within Riverside County. The project is also located in the designated AB 617 Eastern Coachella Valley community.  Comment Period: 9/29/2021 - 10/29/2021 Public Hearing: 12/7/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>RVC211005-06</b> Reservoirs 4711-3 and 4711-4 Project	The project consists of demolition of two 100,000 gallon water storage tanks and construction of two 1,000,000 gallon water storage tanks on 3.67 acres. The project is located near the northwest corner of 30th Avenue and Sunny Rock Road in the community of Indio Hills within Riverside County.  Comment Period: 9/29/2021 - 10/29/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>RVC211005-13</b> Avenue 66 Trunk Sewer Project	The project consists of construction of a sewer lift station with a capacity of 84,400 gallons per day and 19,625 linear feet of sewer pipelines ranging from six inches to 10 inches in diameter on three acres. The project is located along Avenue 66 between Polk Street and Harrison Street in the community of Thermal within Riverside County. The project is also located in the designated AB 617 Eastern Coachella Valley community.  Comment Period: 10/1/2021 - 10/20/2021 Public Hearing: 11/9/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	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.

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>RVC211021-04</b> Etiwanda Intervalley Water Quality and Water Resiliency Project	The project consists of construction of 70,420 linear feet of water pipelines ranging from 20 inches to 36 inches in diameter, water wells, storage reservoirs, and hydroelectric generating facilities. The project is located on the southwest corner of Interstate 210 and Interstate 15 and traverses through cities of Jurupa Valley, Fontana, and Rancho Cucamonga.  Comment Period: 10/22/2021 - 11/22/2021 Public Hearing: 12/13/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Jurupa Community Services District	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>SBC211019-12</b> Aerojet Chino Hills	The project consists of development of cleanup actions to remediate soil and groundwater contaminated with residual munitions and explosives on 800 acres. The project is located at 3100 Woodview Road near the northeast corner of Woodview Road and Soquel Canyon Road in the City of Chino Hills. Reference SBC171121-01, SBC160518-02, and SBC160329-03  Comment Period: 10/13/2021 - 11/12/2021 Public Hearing: N/A	Statement of Basis and CEQA Initial Study	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Utilities</b> <b>ODP211012-03</b> Vandenberg Offshore Wind Energy Projects	The project consists of construction of eight floating wind turbines with a combined capacity of 100 megawatts and infrastructure. The project is located offshore three nautical miles west of the Vandenberg State Marine Reserve in Santa Barbara County. Reference ODP210720-01  Comment Period: N/A Public Hearing: 10/21/2021	Final Preliminary Environmental Assessment	California State Lands Commission	Document reviewed - No comments sent for this document received
<b>Transportation</b> <b>LAC211014-01</b> Port of Long Beach Deep Draft Navigation Study	The project consists of construction of anchorage area, turning basin, and infrastructure to improve navigation flow and safety for liquid bulk vessel operations. The project is located in federal portions of Pier J and Pier T on the southeast corner of Seaside Freeway and Navy Way within the Port of Long Beach in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC191101-07, LAC190201-09, LAC161103-03, and LAC160105-02  Comment Period: 10/8/2021 - 11/8/2021 Public Hearing: N/A	Notice of Availability of a Final Integrated Feasibility Report/Final Environmental Impact Statement/Environmental Impact Report	United States Department of the Army, Army Corps of Engineers	** Under review, may submit written comments

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

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Transportation</b> <b>RVC211001-07</b> Ethanac Road Bridge Project	The project consists of construction of a 450 linear foot bridge 114 feet in width with four lanes and 1,165 linear feet of road improvements on nine acres. The project is located along Ethanac Road between River Road and Watson Road.  Comment Period: 9/29/2021 - 10/28/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> <b>LAC211005-02</b> Rise Kohyang Middle School	The project consists of construction of a 69,200 square foot school facility with subterranean parking to accommodate 450 students on one acre. The project is located on the northwest corner of West Olympic Boulevard and South Beacon Avenue in the community of Westlake South within the City of Los Angeles.  Comment Period: 9/30/2021 - 10/30/2021 Public Hearing: 10/12/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> <b>LAC211019-05</b> Malibu Middle and High School Campus Specific Plan	The project consists of demolition of 154,904 square feet of existing buildings and construction of 395,930 square feet of school facilities on 9.9 acres. The project is located at 30215 Morning View Drive near the southeast corner of Via Cabrillo and Morning View Drive in the City of Malibu. Reference LAC200820-01  Comment Period: 10/15/2021 - 11/29/2021 Public Hearing: 11/2/2021	Notice of Availability of a Draft Environmental Impact Report	Santa Monica-Malibu Unified School District	** Under review, may submit written comments
<b>Institutional (schools, government, etc.)</b> <b>ORC211001-01</b> The Hub Fullerton Project	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comments-letters/2021/september/ORC210824-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comments-letters/2021/september/ORC210824-07.pdf</a> . The project consists of demolition of 55,332 square feet of existing structures, and construction of 420 student housing units totaling 640,667 square feet on 3.55 acres. The project is located on the northeast corner of North Commonwealth Avenue and East Chapman Avenue. Reference ORC210824-07  Comment Period: N/A Public Hearing: 11/2/2021	Response to Comments	City of Fullerton	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.

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Institutional (schools, government, etc.)</b> <b>SBC211019-08</b> Sports Facilities Lighting as Six High Schools	The project consists of construction of 161 light poles ranging from 50 feet to 90 feet in height. The project includes six sites: 1) Arroyo Valley High School Site located at 1881 West Base Line Street on the southwest corner of West Base Line Street and North Madison Street, 2) Cajon High School Site located at 1200 West Hill Drive on the northwest corner of West Hill Drive and Mountain Drive, 3) Indian Spring High School Site located at 650 North Del Rosa Drive on the northwest corner of North Del Rosa Drive and Sixth Street, 4) Pacific High School Site located at 1020 Pacific Street on the northeast corner of Pacific Street and Perris Hill Park Road, 5) San Bernardino High School Site located at 1850 North E Street on the southwest corner of North E Street and West 20th Street in the designated AB 617 San Bernardino, Muscoy community, and 6) San Geronimo High School Site located at 2299 Pacific Street on the southwest corner of Pacific Street and Arden Avenue.  Comment Period: 10/14/2021 - 11/12/2021 Public Hearing: 12/14/2021	Mitigated Negative Declaration	San Bernardino City Unified School District	** Under review, may submit written comments
<b>Medical Facility</b> <b>LAC211020-01</b> GenevaCho Neurological Medical Center	The project consists of modernization of an existing 141,164 square foot medical building and construction of 40 senior living units totaling 30,000 square feet on 2.24 acres. The project is located at 3160 West Geneva Street on the southwest corner of West Geneva Street and South Commonwealth Avenue in the community of Wilshire.  Comment Period: 10/21/2021 - 11/22/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>Medical Facility</b> <b>ORC211005-08</b> Applied Medical Expansion and Bridge	The project consists of construction of a 13,253 square foot bridge and 33,931 square feet to be added to an existing building on a 3.5 acre portion of 12.9 acres. The project is located at 20202 Window Drive on the northwest corner of Rancho Parkway and Hermana Circle.  Comment Period: 10/4/2021 - 11/2/2021 Public Hearing: 12/9/2021	Mitigated Negative Declaration	City of Lake Forest	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.

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>ORC211026-06</b> Tentative Parcel Map No. 2021-192	The project consists of modification of retail uses for an existing 785 square foot building on 0.46 acres. The project is located at 1062 Irvine Boulevard near the northeast corner of Irvine Boulevard and Old Irvine Boulevard.  Comment Period: 10/21/2021 - 11/5/2021 Public Hearing: N/A	Site Plan	City of Tustin	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>ORC211028-03</b> DisneylandForward Project	The project consists of construction of 650,000 square feet of retail uses, 675,000 square feet of office uses, 5,930,000 square feet of theme park uses, 7,452 hotel rooms, and 51,630 parking spaces on 1,078 acres. The project is located on the southwest corner of Interstate 5 and Ball Road.  Comment Period: 10/28/2021 - 11/29/2021 Public Hearing: 11/4/2021	Notice of Preparation	City of Anaheim	** Under review, may submit written comments
<b>Retail</b> <b>RVC211015-02</b> Pennsylvania Mart	The project consists of construction of a 1,292 square foot restaurant, a 3,400 square foot convenience store, a 2,295 square foot car wash facility, and a gasoline service station with 12 pumps on 1.2 acres. The project is located on the northwest corner of Interstate 10 and Pennsylvania Avenue. Reference RVC210611-01, RVC200901-14, RVC200303-07, and RVC190710-01  Comment Period: 10/15/2021 - 11/18/2021 Public Hearing: 11/18/2021	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>RVC211028-02</b> Beyond Food Mart at Jackson Avenue	The project consists of construction of a 7,274 square foot convenience store, a 1,893 square foot car wash facility, a gasoline service station with 16 pumps, and a 4,205 square foot fueling canopy on a 2.4 acre portion of 4.7 acres. The project is located on the northeast corner of Jackson Avenue and Murrieta Hot Springs.  Comment Period: 10/26/2021 - 11/25/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Murrieta	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.

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

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>LAC211001-02</b> ENV-2018-3287: ParkPointe Encino Project	The project consists of demolition of 60,663 square feet of existing structures, and construction of an 80,225 square foot senior living facility with 90 rooms, a 55,416 square foot office building, and subterranean parking on 1.75 acres. The project is located near the northwest corner of West Ventura Boulevard and North Genesta Avenue in the community of Encino-Tarzana.  Comment Period: 9/30/2021 - 10/20/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC211005-12</b> The Richman Group Lakeland Road Housing Development	The project consists of construction of 139 residential units on 4.68 acres. The project is located at 13231 Lakeland Road near the northwest corner of Lakeland Road and Laurel Avenue.  Comment Period: 10/5/2021 - 11/4/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC211019-06</b> 8555 Santa Monica Boulevard Mixed Use Project	The project consists of demolition of 27,338 square feet of buildings, and construction of a 51,519 square foot building with 111 residential units and subterranean parking on 1.4 acres. The project is located on the northwest corner of Santa Monica Boulevard and West Knoll Drive. Reference LAC181019-01, LAC170707-04, and LAC130416-08  Comment Period: 10/14/2021 - 11/29/2021 Public Hearing: 11/17/2021	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of West Hollywood	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>LAC211026-08</b> 444 North Fair Oaks Avenue and 425 North Raymond Avenue Planned Development	The project consists of construction of 206 residential units totaling 90,888 square feet with subterranean parking on 2.09 acres. The project is located near the northeast corner of North Fair Oaks Avenue and Maple Street.  Comment Period: 10/22/2021 - 11/24/2021 Public Hearing: 11/17/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pasadena	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.

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

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>ORC211028-01</b> Biggsby Townhomes and Orangewood Parkette	The project consists of construction of a 123,805 square foot building with 79 residential units and a 7,000 square foot public park on 3.54 acres. The project includes two sites: 1) 12200 Beach Boulevard Site located near the southeast corner of Beach Boulevard and Chapman Avenue and 2) Orangewood Parkette Site located on the northwest corner of Orangewood Avenue and Santa Rosalia Street.  Comment Period: 10/26/2021 - 11/29/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Stanton	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC211005-01</b> MA21272	The project consists of subdivision of 3.84 acres for future development of 39 residential units. The project is located on the northwest corner of Pacific Avenue and 45th Street. Reference RVC200226-04  Comment Period: 10/4/2021 - 10/18/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC211005-10</b> The Boulders Mixed-Use Project	The project consists of construction of a 21,310 square foot office building, an 8,250 square foot daycare facility, and 234 residential units on 10.14 acres. The project is located on the northeast corner of Normandy Road and Berea Road.  Comment Period: 10/4/2021 - 11/4/2021 Public Hearing: 11/10/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC211012-01</b> MA21269#	The project consists of construction of 1,196 residential units, a 1,500,000 square foot warehouse, 87 acres of commercial and retail uses, and 10 acres of open space on 254 acres. The project is located on the southeast corner of State Route 60 and Rubidoux Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC211012-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC211012-01.pdf</a>  Comment Period: 10/8/2021 - 10/27/2021 Public Hearing: 10/27/2021	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/19/2021

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

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

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>RVC211015-01</b> Menifee Valley Specific Plan Project	The project consists of construction of 1,711 residential units, 285 acres of business park uses, 23.2 acres of commercial uses, 16.8 acres of public facilities, 24.6 acres of roadway improvements, and 39.9 acres of open space on 590.3 acres. The project is located on the northeast corner of Matthews Road and Menifee Road. Reference RVC190821-04 and RVC180823-02  Comment Period: 10/14/2021 - 11/12/2021 Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>SBC211001-04</b> Banyan 9 Residential Project	The project consists of construction of nine residential units on five acres. The project is located near the southwest corner of Banyan Street and Etiwanda Avenue.  Comment Period: 9/14/2021 - 10/14/2021 Public Hearing: 10/27/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>SBC211026-04</b> Ventana at Duncan Canyon Specific Plan Amendment	The project consists of construction of 1,671 residential units and 476,500 square feet of commercial uses on 102 acres. The project is located on the southwest corner of Interstate 15 and Citrus Avenue.  Comment Period: 10/20/2021 - 11/19/2021 Public Hearing: 10/27/2021	Notice of Preparation	City of Fontana	** Under review, may submit written comments
<b>Plans and Regulations</b> <b>LAC211005-09</b> City of Agoura Hills General Plan Housing, Land Use, Safety, and Circulation Elements Update	The project consists of updates to the City's General Plan to develop policies, goals, and guidelines with a planning horizon of 2035. The project encompasses 7.86 square miles and is bounded by unincorporated areas of Ventura County to the north, City of Calabasas to the east, unincorporated areas of Los Angeles County to the south, and City of Westlake Village to the west.  Comment Period: 9/30/2021 - 11/1/2021 Public Hearing: 10/21/2021	Notice of Preparation	City of Agoura Hills	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.

\*\* Disposition may change prior to Governing Board Meeting

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

A-15

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Plans and Regulations</b> <b>LAC211012-04</b> General Plan Housing Element Update and Safety Element Update	The project consists of updates to the City's General Plan to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 8.6 square miles and is bounded by Los Angeles National Forest to the north, City of Pasadena to the east, City of Glendale to the south, and unincorporated areas of Los Angeles County to the west. Reference LAC210204-05  Comment Period: 10/11/2021 - 11/9/2021 Public Hearing: 12/9/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Canada Flintridge	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>LAC211021-03</b> City of Rolling Hills Estates General Plan Update	The project consists of updates to the City's General Plan to develop land use policies, design guidelines, and implementation strategies with a planning horizon of 2040. The project encompasses 2,378 acres and is bounded by cities of Palos Verdes Estates and Torrance to the north, City of Lomita and unincorporated areas of Los Angeles County to the east, cities of Rancho Palos Verdes and Rolling Hills to the south, and City of Rancho Palos Verdes to the west. Reference LAC210520-01  Comment Period: 10/20/2021 - 11/22/2021 Public Hearing: 12/13/2021	Notice of Availability of a Draft Program Environmental Impact Report	City of Rolling Hills Estates	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>ORC211005-11</b> Laguna Beach General Plan Housing Element Update	The project consists of updates to the City's General Plan to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 9.86 square miles and is bounded by unincorporated areas of Orange County to the north, cities of Aliso Viejo and Laguna Niguel to the east, and the Pacific Ocean to the south and the west.  Comment Period: 10/1/2021 - 11/1/2021 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>ORC211019-10</b> Los Alamitos Housing Element Update (2021-2029)	The project consists of updates to the City's General Plan to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 4.3 square miles and is bounded by City of Cerritos to the north, cities of Cypress and Stanton to the east, and unincorporated areas of Orange County to the south and the west.  Comment Period: 10/11/2021 - 11/1/2021 Public Hearing: 10/27/2021	Notice of Intent to Adopt a Negative Declaration	City of Los Alamitos	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.

\*\* Disposition may change prior to Governing Board Meeting

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

A-16

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
October 1, 2021 to October 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Plans and Regulations</b> <b>RVC211012-06</b> General Plan Amendment 21-05224, Specific Plan Amendment 21-05225, and Ordinance Amendment 21-05223	The project consists of modifications to designated truck routes. The project is located on the northwest corner of Placentia Avenue and Redlands Avenue and along Interstate 215.  Comment Period: 10/13/2021 - 11/2/2021 Public Hearing: 11/17/2021	Notice of Intent to Adopt a Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>RVC211026-01</b> City of Menifee Sixth Cycle Housing Element Update Project	The project consists of updates to the City's General Plan to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 46.62 square miles and is bounded by City of Perris to the north, unincorporated areas of Riverside County to the east, City of Murrieta to the south, and City of Wildomar to the west. Reference RVC210629-01 and RVC210204-01  Comment Period: N/A Public Hearing: 11/10/2021	Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>RVC211028-05</b> La Quinta Housing and Safety Element Updates	The project consists of updates to the City's General Plan to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 35.68 square miles and is bounded by unincorporated areas of Riverside County to the north, cities of Indio and Coachella to the east, and Santa Rosa and San Jacinto Mountains National Monument to the south and the west in the designated AB 617 Eastern Coachella Valley community.  Comment Period: 10/28/2021 - 11/16/2021 Public Hearing: 12/14/2021	Notice of Intent to Adopt a Negative Declaration	City of La Quinta	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>SBC211007-01</b> New Fontana Campus Master Plan	The project consists of development of policies, goals, and design standards to guide future construction of eight school facilities totaling 209,000 square feet on 14.3 acres. The project is located on the northeast corner of Sierra Avenue and Underwood Drive in the City of Fontana.  Comment Period: 10/7/2021 - 11/5/2021 Public Hearing: N/A	Notice of Preparation	Chaffey Community College District	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT B\*  
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210928-08</b> BRE Space Center Mira Loma Logistics Center Project#	The project consists of demolition of nine buildings totaling 1,597,500 square feet, and construction of two warehouses totaling 1,939,312 square feet on 105.58 acres. The project is located at 3401 Space Center Court on the northwest corner of Iberia Street and Space Center Court. Reference RVC201103-05  Comment Period: 9/24/2021 - 11/8/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Jurupa Valley	**Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC210928-09</b> Bloomington Business Park Specific Plan Project#	The project consists of construction of two warehouses totaling 3,235,836 square feet on 213 acres. The project is located on the southeast corner of Santa Ana Avenue and Alder Avenue in the community of Bloomington. Reference SBC210105-05  Comment Period: 9/29/2021 - 12/15/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of San Bernardino	**Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC210907-04</b> Quemetco, Inc.	The project consists of modifications to an existing hazardous waste facility permit to install a compression auger and a centrifuge to improve dewatering of battery wrecker material. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06  Comment Period: 9/2/2021 - 11/2/2021 Public Hearing: 9/17/2021	Permit Modification	Department of Toxic Substances Control	**Under review, may submit written comments
<b>Utilities</b> <b>LAC210819-11</b> Grayson Repowering Project	This document includes environmental analyses for two alternatives to the project and additional cumulative environmental analyses for cultural and paleontological resources, energy, and wildfire for the project. The project consists of construction of a power generation facility with a capacity of 260 megawatts on 13.29 acres. The project is located at 800 Air Way on the southeast corner of Air Way and Flower Street. Reference LAC180313-06, LAC170919-02, and LAC161220-09  Comment Period: 8/6/2021 - 11/15/2021 Public Hearing: N/A	Partially Recirculated Draft Environmental Impact Report	City of Glendale	**Under review, may submit written comments

\*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.

\*\* Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Goods Movement</b> <b>LAC210916-02</b> Terminal Way Chassis Support Facility Project	The project consists of construction of a 2,900 square foot office and a chassis storage facility with a capacity of storing 5,240 chassis on 13.5 acres. The project is located at 740 Terminal Way on the northwest corner of Terminal Way and Ferry Street within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210916-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210916-02.pdf</a> Comment Period: 9/16/2021 - 10/15/2021 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 10/14/2021
<b>Warehouse &amp; Distribution Centers</b> <b>LAC210819-12</b> Prologis Vermont and Redondo Project	The project consists of construction of a 340,298 square foot warehouse on 16 acres. The project is located on the northwest corner of Orchard Avenue and Redondo Beach Boulevard in the community of Harbor Gateway. Reference LAC200211-04 and LAC171201-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210819-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210819-12.pdf</a> Comment Period: 8/19/2021 - 10/4/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 10/1/2021
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210921-13</b> Ethanac and Barnett Warehouse	The project consists of construction of a 253,050 square foot warehouse on 13.89 acres. The project is located on the southwest corner of Ethanac Road and Barnett Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210921-13.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210921-13.pdf</a> Comment Period: 9/21/2021 - 10/14/2021 Public Hearing: N/A	Site Plan	City of Menifee	South Coast AQMD staff commented on 10/12/2021
<b>Industrial and Commercial</b> <b>RVC210921-09</b> Beaumont Summit Station#	The project consists of construction of 2,557,465 square feet of warehouse uses, a 100,000 square foot hotel with 220 rooms, 100,000 square feet of commercial uses, and 30.6 acres of open space on 188 acres. The project is located on the southeast corner of Interstate 10 and Cherry Valley Boulevard. Reference RVC210825-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210921-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210921-09.pdf</a> Comment Period: 9/22/2021 - 10/22/2021 Public Hearing: 10/7/2021	Notice of Preparation	City of Beaumont	South Coast AQMD staff commented on 10/12/2021
<b>Industrial and Commercial</b> <b>RVC210928-02</b> MA21249	The project consists of construction of six industrial buildings totaling 308,004 square feet on 7.1 acres. The project is located on the northwest corner of Riverside Drive and Wineville Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210928-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210928-02.pdf</a> Comment Period: 7/22/2021 - 10/12/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/12/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>LAC210909-02</b> Pure Water Project Las Virgenes-Triunfo	The project consists of construction of a recycled water treatment facility with a capacity of six million gallons per day. The project includes two sites: 1) Agoura Road Site located at 30800 Agoura Road near the southeast corner of Agoura Road and Flintlock Lane in the City of Agoura Hills and 2) Las Virgenes Reservoir Site located at 32601 Torchwood Place near the northeast corner of Torchwood Place and Three Springs Drive in the City of Westlake Village. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210909-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210909-02.pdf</a> Comment Period: 9/9/2021 - 10/11/2021 Public Hearing: 9/23/2021	Notice of Preparation	Las Virgenes-Triunfo Joint Powers Authority	South Coast AQMD staff commented on 10/5/2021
<b>Waste and Water-related</b> <b>LAC210928-03</b> Big Tujunga Reservoir Restoration Project	The project consists of excavation of 4.4 million cubic yards of sediment to restore flood management and water conservation on 45 acres. The project is located near the northwest corner of Big Tujunga Canyon Road and State Route 2 in the Angeles National Forest. Reference LAC130509-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210928-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210928-03.pdf</a> Comment Period: 9/24/2021 - 10/25/2021 Public Hearing: 10/14/2021	Recirculated Mitigated Negative Declaration	Los Angeles County Flood Control District	South Coast AQMD staff commented on 10/12/2021
<b>Waste and Water-related</b> <b>SBC210921-08</b> Inland Empire Utilities Agency Chino Basin Program	The project consists of construction of advanced water purification systems with a treatment capacity of 15,000 acre feet per year of recycled water. The project encompasses 235 square miles of service areas and includes cities of Upland, Montclair, Ontario, Fontana, Chino, Chino Hills, and Rancho Cucamonga and the unincorporated areas of San Bernardino County. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-08.pdf</a> Comment Period: 9/15/2021 - 10/14/2021 Public Hearing: N/A	Notice of Preparation	Inland Empire Utilities Agency	South Coast AQMD staff commented on 10/12/2021
<b>Waste and Water-related</b> <b>SBC210921-14</b> DAP-001-701	The project consists of construction of a bitumen emulsion manufacture facility and installation of 22 storage tanks with a capacity ranging from 6,500 gallons to 20,000 gallons. The project is located at 2110 Agua Mansa Road on the southeast corner of Agua Mansa Road and South Riverside Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-14.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-14.pdf</a> Comment Period: 9/21/2021 - 10/12/2021 Public Hearing: 10/12/2021	Site Plan	City of Colton	South Coast AQMD staff commented on 10/12/2021
<b>Medical Facility</b> <b>RVC210916-01</b> Kaiser Permanente Riverside Medical Center Expansion Project	The project consists of demolition of 738,000 square feet of existing structures and construction of two medical facilities totaling 296,000 square feet on 15.5 acres. The project is located at 10800 Magnolia Avenue on the southwest corner of Magnolia Avenue and Polk Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210916-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/RVC210916-01.pdf</a> Comment Period: 9/15/2021 - 10/15/2021 Public Hearing: 9/27/2021	Notice of Preparation	City of Riverside	South Coast AQMD staff commented on 10/5/2021

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

B-3

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>PROJECT TITLE</b>				
<b>Plans and Regulations</b>	The project consists of development of policies, strategies, and design guidelines to guide future development in proximity to public transit stations with a planning horizon of 2035 on 3.48 square miles. The project is located along Graham Avenue between Slauson Avenue to the north and 103rd Street to the south in the community of Florence-Firestone and includes the designated AB 617 Southeast Los Angeles community. Reference LAC210311-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210921-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210921-04.pdf</a> Comment Period: 9/21/2021 - 11/5/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	South Coast AQMD staff commented on 10/12/2021
<b>LAC210921-04</b> Florence-Firestone Transit Oriented District Specific Plan				
<b>Plans and Regulations</b>	The project consists of updates to the City's General Plan Housing and Safety Elements to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 13.47 square miles and is bounded by unincorporated areas of Los Angeles County to the north, City of Upland to the east, cities of Montclair and Pomona to the south, and City of La Verne to the west. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210921-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/LAC210921-07.pdf</a> Comment Period: 9/17/2021 - 10/22/2021 Public Hearing: 9/29/2021	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 10/12/2021
<b>LAC210921-07</b> City of Claremont Housing Element Update				
<b>Plans and Regulations</b>	The project consists of development of wildfire control strategies and vegetation management activities, and construction of 47 miles of trails. The project encompasses 13,000 acres and is located between Big Bear Dam and Baldwin Lake along State Route 38 in the community of Bear Valley within San Bernardino County. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210924-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210924-01.pdf</a> Comment Period: 9/22/2021 - 10/22/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Assessment	United States Department of Agriculture, Forest Service	South Coast AQMD staff commented on 10/19/2021
<b>SBC210924-01</b> North Big Bear Landscape Restoration Project				

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

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**ATTACHMENT C  
ACTIVE SOUTH COAST AQMD LEAD AGENCY  
PROJECTS THROUGH OCTOBER 31, 2021**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	Mitigated Negative Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 30 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community and 153 oral comments were received. The Draft EIR was released on October 14, 2021 for a 61-day public review and comment period which ends at 5:00 p.m. on December 14, 2021. Responses to the comment letters and oral comments relative to the NOP/IS and CEQA scoping meetings have been prepared and are included in Appendix B of the Draft EIR.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which are being addressed by the consultant.	SCS Engineers

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