BOARD MEETING DATE: November 6, 2026 AGENDA NO. 18

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 September 1, 2026 and September 30, 2026, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, October 16, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:MK:BR:SW:AS

Background

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

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

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

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

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

Attachment A contains a list of all environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received pursuant to CEQA or other regulatory requirements. Attachment B provides a list of active projects, which were identified in previous months' reports, and which South Coast AQMD staff is continuing to evaluate or prepare comments relative to the environmental documents prepared by other public agencies. The following table provides statistics on the status of review[1] of environmental documents for the current reporting period for Attachments A and B combined[2]:

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

Statistics for Reporting Period from September 1, 2026 to September 30, 2026	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	54
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the July & August 2026 report)	7
Total Environmental Documents Listed in Attachments A & B	**61**
Comment letters sent	*13*
Environmental documents reviewed, but no comments were made	*45*
Environmental documents currently undergoing review	*3*

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

In January 2006, the Board approved the Clean Port Initiative Workplan (Workplan). One action item of the Workplan was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In accordance with this action item, Attachments A and B organize the environmental documents received according to the following categories: 1) goods movement projects; 2) schools; 3) landfills and wastewater projects; 4) airports; and 5) general land use projects. In response to the action item relative to mitigation, staff maintains a compilation of mitigation measures presented as a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases which are available on South Coast AQMD's website at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-

measures-and-control-efficiencies. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

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

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

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for two air permit projects during September 2026.

Attachments

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement **LAC260910-01** Truck Trailer Storage Yard Project#	The project consists of constructing a truck trailer storage yard with 58 designated trailer parking spaces and a two-story office and warehouse building (5,547 square feet) with five vehicle parking stalls, bicycle parking, perimeter lighting, fencing, and landscaping on an existing paved flag lot. The project is located at 14500 South Avalon Boulevard in Los Angeles County which is within the designated AB 617 South Los Angeles community. Comment Period: 9/10/2026 - 10/9/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent
Warehouse & Distribution Centers **RVC260922-03** Baker Street Warehouse Project	The project consists of constructing two single-story warehouses on 140.04 acres: 1) Building 1 (212,028 square feet) with 5,000 square feet of office space; and 2) Building 2 (788,423 square feet) with 10,000 square feet of office space, 466 vehicle parking stalls, 391 truck trailer parking stalls, four driveways, offsite street and utility improvements, and a 33.65-acre restoration area for conservation. The project is located at the southwest and southeast corners of Baker Street and Pierce Street in Lake Elsinore. Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/january-2026/rvc251211-03-deir-baker-street-warehouse-project.pdf References: RVC260820-09 and RVC251211-03 Comment Period: N/A Public Hearing: 10/13/2026	Other	City of Lake Elsinore	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **LAC260916-04** Prologis Del Amo and Prairie Center Project	The project consists of constructing a warehouse (403,033 square feet) with office space (15,000 square feet), 56 dock doors and 477 parking spaces on 31.3 acres of vacant land. The project is located at 3422 Del Amo Boulevard in Torrance. Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/may-2026/lac260401-01-deir-prologis-del-amo-and-prairie-center-project.pdf Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/april-2025/lac250402-02.pdf References: LAC260812-02; LAC260401-01; and LAC250402-02 Comment Period: N/A Public Hearing: N/A	Other	City of Torrance	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **SBC260916-11** Bloomington Business Park Specific Plan	The project consists of considering the Recirculated Final Environmental Impact Report and previously approved entitlements for the Bloomington Business Park Specific Plan establishing an industrial business park (213 acres) with three high cube warehouses (383,000 square feet, 1,250,000 square feet, and 479,000 square feet), a truck and trailer parking facility (9.55 acres), and associated Policy Plan and Zoning Amendments. The project is generally bounded by Santa Ana Avenue to the north, Maple Avenue and Linden Avenue to the east, Jurupa Avenue to the south, and Alder Avenue to the west in unincorporated Bloomington. Staff previously provided comments on the Supplemental Technical Comments on Recirculated Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/sbc251030-07-recirculated-deir-bloomington-business-park-specific-plan-project-supplemental-comment-letter-with-attachments.pdf Staff previously provided comments on the Recirculated Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/december-2025/sbc251030-07-recirculated-deir-bloomington-business-park-specific-plan-project_with-attachments.pdf Staff previously provided comments on the Notice of Preparation of a Recirculated Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/december-2024/sbc241113-12-nop-bloomington-business-park-specific-plan-project.pdf Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/december/SBC210928-09.pdf References: SBC260708-05; SBC260305-03; SBC251030-07; SBC241113-12; SBC220916-02; SBC210928-09; and SBC210105-05 Comment Period: N/A Public Hearing: 9/22/2026	Other	County of San Bernardino	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial **LAC260909-06** Development Plan Approval Case No. 1020 and Amendment to Conditional Use Permit Case No. 736 – WAKOU USA Food Processing Facility Expansion	The project consists of amending an existing Conditional Use Permit to expand an existing building at a food processing factory by 11,000 square feet and constructing a new, two-story office building (8,100 square feet). The project is located at 13930 Borate Street in Santa Fe Springs. Comment Period: N/A Public Hearing: 9/14/2026	Other	City of Santa Fe Springs	Document reviewed - No comments sent
Industrial and Commercial **LAC260916-01** Star Mazda Vehicle Dealership Expansion Project	The project consists of demolishing two existing structures (9,500 square feet total), constructing a two-story vehicle sales facility (11,840 square feet), and redesigning the parking layout of 66 spaces at an existing vehicle dealership. The project is located at 1401 South Brand Boulevard in Glendale. Reference: LAC260224-01 Comment Period: 9/17/2026 - 10/30/2026 Public Hearing: N/A	Draft Environmental Impact Report	City of Glendale	Document reviewed - No comments sent
Industrial and Commercial **RVC260922-01** Riverside Sheriffs' Association Benefit Trust Project	The project consists of developing a 7.92-acre site to be subdivided into four parcels via Tentative Parcel Map No. TPM39444 by constructing eight single-story office and commercial buildings (67,592 square feet total) with surface parking, three underground water quality basins, a central mixed-use plaza, and a multi-purpose field The project is located southeast of the intersection of Dinah Shore Drive and Key Largo Avenue in Rancho Mirage. Comment Period: 9/22/2026 - 10/21/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Rancho Mirage	Document reviewed - No comments sent
Waste and Water-related **LAC260901-01** Merced Avenue Stormwater Capture Project CIP No. 089	The project consists of three components: 1) replacing an existing concrete channel with a subsurface reinforced box culvert; 2) making stormwater quality improvements including installing a bioswale and stormwater capture system; and 3) constructing a shared use path connecting Merced Linear Park to the Rio Hondo River Trail on a 2.56-acre site. The project is located along the City-owned El Monte Storm Drain between Merced Avenue and Brockway Street in El Monte. Comment Period: 9/2/2026 - 10/2/2026 Public Hearing: N/A	Initial Study/Draft Mitigated Negative Declaration	City of El Monte	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related **LAC260915-04** Former Freeman Products Facility Remedial Action Plan	The project consists of conducting in-situ bioremediation of at 50 new and seven existing injection wells with monitored natural attenuation and institutional and engineering controls to address contaminants of concern in groundwater, soil, and soil vapor on a 2.3-acre site. The project is located at 2040, 2000, and 1942 Artesia Boulevard in Torrance. https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/lac260915-04-mnd-former-freeman-products-facility-remedial-action-plan.pdf Comment Period: 9/14/2026 - 10/14/2026 Public Hearing: N/A	Initial Study/Draft Mitigated Negative Declaration	Department of Toxic Substances Control (DTSC)	Comment letter sent on 10/14/2026
Waste and Water-related **ODP260917-02** Santa Susana Field Laboratory (SSFL) Area I Burn Pit Interim Soil Cleanup and Area IV Building Demolition	The project consists of completing interim soil cleanup activities at the Area I Burn Pit by excavating and disposing contaminated soil (18,000 cubic yards) and demolishing buildings in Area IV at the Santa Susana Field Laboratory, a 2,850-acre former rocket engine testing and nuclear research site. The project is located in unincorporated Ventura County. Staff previously provided comments on the Draft Program Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/dpeir-santasusana-112817.pdf Staff previously provided comments on the Draft Environmental Impact Statement for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deis-santasusana-041217.pdf References: ODP260204-14; ODP250910-07; ODP250220-02; ODP250122-06; ODP241101-10; ODP240201-08; ODP240103-06; ODP230608-01; ODP200724-03; ODP191113-01; ODP181221-07; ODP180904-15; ODP180814-10; ODP170926-03; ODP170915-02; ODP170908-05; ODP170420-07; ODP170405-01; ODP140116-02; ODP131121-02; LAC131018-05; LAC130918-13; LAC110510-12; and ODP100930-02 Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related **ORC260909-09** Lake Forest Town Center/Dry Cleaner - Draft Removal Action Workplan	The project consists of two components: 1) installing and operating a sub-slab vapor extraction and treatment system to reduce tetrachloroethylene (PCE) and other chemicals of concern; and 2) conducting indoor air and soil vapor sampling and long-term monitoring pursuant to a Land Use Covenant restricting future land use at a former dry-cleaning facility. The project is located at 22641 Lake Forest Drive in Lake Forest. Reference: ORC241211-02 Comment Period: 9/8/2026 - 10/7/2026 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
Waste and Water-related **RVC260915-07** Mid Valley Basin Drainage/Storm Drain Improvements	The project consists of making drainage infrastructure improvements in two phases: 1) Phase 1 - regrading and widening the Mid Valley Channel and improving the Mid Valley Basin; and 2) Phase 2 - installing a new underground storm drain within the Gerald Ford Drive right-of-way and constructing a new basin (four acres) between the Channel and Gerald Ford Drive. The project is located southwest of the intersections of Cook Street with Gerald Ford Drive and Interstate 10 in Palm Desert. Comment Period: 9/11/2026 - 10/9/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Palm Desert	Document reviewed - No comments sent
Waste and Water-related **RVC260922-04** Hexavalent Chromium-6 Mitigation Project EA 26-03#	The project consists of retrofitting seven domestic water wells, installing wastewater discharge lines and upgrading three sewer lines by installing filter and reduction vessels, chemical injection systems, electrical systems, on-site backwash tanks, and discharge lines to reduce hexavalent chromium levels in the drinking water to 10 micrograms per liter as required by the State of California. The project is located at Coachella Water Authority Wells 11, 12, 16, 17, 18, 19, and 20 and associated in-street pipeline alignments throughout Coachella which is within the designated AB 617 Eastern Coachella Valley community. Comment Period: 9/23/2026 - 10/23/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Coachella	Under review, may submit comments

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Utilities **LAC260915-02** Substation Program#	The project consists of modernizing the LADWP electrical distribution system through four components: 1) constructing four new distributing substations in the Sun Valley, Silver Lake, Southeast, and Wilmington study areas; 2) expanding existing substations beyond existing footprints; 3) making minor improvements to existing substations within existing properties; and 4) implementing other distribution system improvements including subtransmission line upgrades, feeder upgrades, and underground cable upgrades through the planning horizon year 2045. The project is located citywide within the Los Angeles Department of Water and Power (LADWP) service area in Los Angeles which is withing four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Southeast Los Angeles; 3) South Los Angeles; and 4) Wilmington, Carson, and West Long Beach. Comment Period: 9/15/2026 - 10/16/2026 Public Hearing: N/A	Notice of Preparation of a Draft Program Environmental Impact Report	Los Angeles Department of Water and Power	Under review, may submit comments
Utilities **LAC260924-03** 727 S. Grand Project#	The project consists of demolishing an existing five-story parking structure and constructing a 13-story data processing center (229,756 square feet, maximum height of 280 feet) with one subterranean level including data processing equipment, offices, lobby, storage, generators, fuel storage, and electrical equipment with a floor area ratio of 5.9:1. The project is located at 727-737 South Grand Avenue in Los Angeles which is within the designated AB 617 East Los Angeles, Boyle Heights, and West Commerce community. Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles	Document reviewed - No comments sent
Utilities **RVC260922-02** Seaflower Energy Storage System Project	The project consists of constructing and operating a utility-scale battery energy storage system with a capacity of 400 megawatt-hours using lithium iron phosphate or similar battery technology interconnected to the Southern California Edison Valley Substation, with battery modules, power conversion equipment, storage racks, individual containers, relay and communications systems, a security fence, and a permanent parking area on a 3.84-acre site. The project is located at 28720 Matthews Road in Menifee. Comment Period: 9/21/2026 - 10/21/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Menifee	Under review, may submit comments

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation **RVC260910-03** City of Perris Truck Route Plan Update (GPA 25-00002 / ZTA 25-00006)	The project consists of amending the Circulation Element and Title 10 of the Perris Municipal Code to remove three existing truck routes along San Jacinto Avenue and Ellis Avenue (two segments) and add one new truck route along Case Road from Bonnie Road to Watson Road for compliance with Assembly Bill 98. The project is located citywide in Perris. Reference: RVC260211-08 Comment Period: 9/11/2026 - 10/23/2026 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Perris	Document reviewed - No comments sent
Institutional (schools, government, etc.) **ORC260902-04** 10th and Flower Park Project	The project consists of amending the General Plan land use designation from Professional and Administrative Office to Open Space for eight parcels to facilitate construction of a new public park. The project is located at 915, 921, and 925 North Flower Street and 841, 842, 843, 848, and 852 North Garnsey Street in Santa Ana. Reference: ORC240911-07 Comment Period: N/A Public Hearing: 9/14/2026	Other	City of Santa Ana	Document reviewed - No comments sent
Institutional (schools, government, etc.) **SBC260902-06** Public Works Corporate Yard Project	The project consists of a General Plan Amendment and Zone Change from Open Space to Public Facility and Civic which seeks to construct and operate a new Public Works Corporate Yard (53.94 acres) with 10 buildings and 13 non-building structures to consolidate City administrative services, public works, information technology, and Ontario Municipal Utilities Company operations, including administrative offices, warehouse and storage facilities, fleet maintenance, hazardous waste handling, vehicle wash facilities, a municipal waste transfer station, fueling stations, and a multi-level parking structure. The project is located at 2200 East Philadelphia Street in Ontario. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/october-2025/sbc250903-09-nop-public-works-corporate-yard-project-(pgpa25-003-pzc-25-004).pdf References: SBC260407-02 and SBC250903-09 https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/sbc260902-06-deir-public-works-corporate-yard-project.pdf Comment Period: 8/28/2026 - 10/13/2026 Public Hearing: 10/27/2026	Draft Environmental Impact Report	City of Ontario	Comment letter sent on 10/13/2026

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) **ORC260924-01** Buena Park High School Field Improvements Project	The project consists of installing 18 new field lights at the existing baseball and softball fields (60 to 80 feet in height) at Buena Park High School to allow 11 evening practices between 3:30 p.m. and 8:00 p.m. The project is located at 8833 Academy Drive in Buena Park. Comment Period: 9/24/2026 - 10/23/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	Fullerton Joint Union High School District	Document reviewed - No comments sent
Medical Facility **RVC260916-08** Bradley Gardens Skilled Nursing Facility Expansion Project	The project consists of: 1) expanding an existing 44-bed skilled nursing facility from 60 to 103 beds by constructing a single-story addition (17,372 square feet); 2) converting an existing vacant office building (2,596 square feet) into a 16-bed psychiatric health facility; and 3) demolishing an existing maintenance and storage building (1,074 square feet) to create 52 vehicle parking spaces and six bicycle parking spaces. The project is located at 980 West 7th Street in San Jacinto. https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/rvc260916-08-mnd-bradley-gardens-skilled-nursing-facility-expansion-project.pdf Comment Period: 9/17/2026 - 10/16/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of San Jacinto	Comment letter sent on 10/16/2026
Retail **LAC260916-03** 525 S. Virgil Self-Storage (ENV-2025-5715-MND)	The project consists of a General Plan Amendment, Zone Change, and Height District Change from Community Commercial to Regional Commercial seeking to demolish an existing vacant four-story commercial office building (56,072 square feet) and construct a new eight-story self-storage building (252,873 square feet, 90.9 feet in height) with 24 parking spaces and 50 bicycle parking spaces. The project is located at 515, 517, 525, and 531 South Virgil Avenue and 518 and 526 South Westmoreland Avenue in Los Angeles. Comment Period: 9/17/2026 - 10/16/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail **LAC260916-05** Determination of Use No. 26-002 - Malibu Smoke Co.	The project consists of determining that a smoke shop retail use is similar to and not more objectionable than permitted uses in the Community Commercial zoning district. The project is located at 22775 Pacific Coast Highway, Suite 202 in Malibu. Comment Period: N/A Public Hearing: 10/5/2026	Other	City of Malibu	Document reviewed - No comments sent
Retail **ORC260923-03** Case 2025-0142 - Beach Blvd Car Wash	The project consists of Zone Change from Mixed-Use to Local Business on three vacant parcels (0.70 acres) seeking to construct and operate a new self-carwash facility with a single-tunnel drive-through carwash (4,716 square feet, height of 24.2 feet), and 18 parking stalls with vacuum canopies. The project is located at 13720 Beach Boulevard, 8041 21st Street, and 8051 21st Street in Westminster. Comment Period: 9/18/2026 - 10/7/2026 Public Hearing: 10/21/2026	Draft Mitigated Negative Declaration	City of Westminster	Document reviewed - No comments sent
Retail **RVC260902-01** Meadowbrook Market Commercial Project	The project consists of constructing and operating a commercial center (21,872 square feet) with a full-service market, fueling station and convenience store with canopy (4,850 square feet), quick-service drive-through restaurant, automated car wash, and multi-tenant retail building with associated parking and landscaping on a 3.62-acre site. The project is located at 27410 Highway 74 in the unincorporated community of Meadowbrook in western Riverside County. https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/rvc260902-01-draft-is-mnd-meadowbrook-market-commercial-project.pdf Comment Period: 9/2/2026 - 9/22/2026 Public Hearing: 9/23/2026	Initial Study/Draft Mitigated Negative Declaration	County of Riverside	Comment letter sent on 9/22/2026
Retail **RVC260902-02** Etiwanda Self Storage Project	The project consists of a zone change from Scenic Highway Commercial to General Commercial seeking to develop a self-storage facility (25,431 square feet) with g two buildings to be sited adjacent to an existing mini-storage facility on Etiwanda Avenue. The project is located on Etiwanda Avenue north of Milky Way Drive and south of Wagon Trail Lane in Jurupa Valley. Comment Period: 9/3/2026 - 9/23/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Jurupa Valley	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail **RVC260902-05** Northgate Market (Plot Plan PEN25-0144)	The project consists of developing a grocery store (40,000 square feet) on a 4.31-acre vacant site in the Corridor Mixed Use zoning district. The project is located at the northeast corner of Perris Boulevard and Brodiaea Avenue in Moreno Valley. Comment Period: N/A Public Hearing: 9/10/2026	Other	City of Moreno Valley	Document reviewed - No comments sent
Retail **RVC260910-02** 1020 Western Knolls Mini-Storage Expansion (PLAN2026-0173)	The project consists of constructing a new, one-story self-storage building (43,400 square feet) on an existing recreational vehicle parking and outdoor storage area at an existing mini-storage facility. The project is located at 1020 Western Knolls Avenue in Beaumont. Comment Period: 9/9/2026 - 9/17/2026 Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
Retail **RVC260916-10** Commercial Center (GPA26-00004, ZCA26-00006, TPM26-00004, CUP26-00009, and DPR26-00014)	The project consists of a General Plan Amendment and Zone Change from residential to Commercial Community and a Tentative Parcel Map subdividing the 9.4-acre parcel into three parcels seeking to develop a commercial center on five acres of a 9.4-acre site including a vehicle fuel station, two stand-alone drive-through restaurants, and a multi-tenant building (3,800 square feet). The project is located at the northeast corner of San Jacinto Avenue and Murrieta Road in Perris. https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/rvc260916-10-sp-commercial-center-(gpa26-00004-zca26-00006-tpm26-00004-cup26-00009-and-dpr26-00014).pdf Comment Period: 9/8/2026 - 9/25/2026 Public Hearing: N/A	Site Plan	City of Perris	Comment letter sent on 9/25/2026
Retail **RVC260924-02** CUP190065 Recirculated MND	The project consists of re-entitling an existing 19-unit motel and constructing 10 additional units plus a manager's unit on a 1.97-acre site in the Village Tourist Residential zone. The project is located at 27051 Highway 243 in Idyllwild. Comment Period: 9/25/2026 - 10/23/2026 Public Hearing: 11/4/2026	Draft Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **LAC260909-04** General Plan Amendment GPA 26-01, Zone Change Z 26-01, Tentative Tract Map TTM 85185, and Design Review PR 26-02	The project consists of a General Plan Amendment from Single-Family to Multi-Family Residential, a Zone Change from Single-Family Residential to High Density Multi-Family Residential seeking to: 1) combine five existing lots and subdivide them for condominiums; and 2) construct two multi-family buildings with 13 for-sale townhome units intended for low-income families. The project is located at 12769-12779 Torch Street in Baldwin Park. Comment Period: N/A Public Hearing: 9/23/2026	Other	City of Baldwin Park	Document reviewed - No comments sent
General Land Use (residential, etc.) **LAC260909-05** 1401 Long Beach Affordable Housing Project#	The project consists of constructing a six-story affordable housing building (154,637 square feet) with 153 residential units comprising 74 one-bedroom, 40 two-bedroom, and 39 three-bedroom units, 81 parking spaces, and 5,480 square feet of outdoor common space on a 100 percent affordable housing development. The project is located at 1401 and 1423 Long Beach Boulevard and 217, 233, and 237 East 14th Street in Long Beach which is within the designated AB 617 Wilmington, Carson, and West Long Beach community. Comment Period: 9/8/2026 - 9/18/2026 Public Hearing: N/A	Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds	California Housing Finance Agency (CalHFA)	Document reviewed - No comments sent
General Land Use (residential, etc.) **LAC260915-01** 425 North Mount Holyoke Avenue Residential Project	The project consists of constructing a three-story single-family residence (12,872 square feet, 33 feet in height) with an attached accessory dwelling unit (1,336 square feet), pool and spa, retaining walls, outdoor terraces and decks, and an attached garage on a one-acre site, with export of 1,950 cubic yards of soil. The project is located at 425 North Mount Holyoke Avenue in Los Angeles. Comment Period: 9/11/2026 - 10/13/2026 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **LAC260916-02** Revello-Posetano Residential Project	The project consists of constructing three two-story single-family residences with attached accessory dwelling units (4,864-5,186 square feet), pools, spas, retaining walls, decks, and attached garages on three vacant hillside sites (0.5 acre). The project is located at 17502 and 17508 West Revello Drive, 17488 and 17496 West Revello Drive, and 17501 and 17509 West Posetano Road in Los Angeles. Comment Period: 9/16/2026 - 10/15/2026 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) **LAC260917-01** Compton 60#	The project consists of developing 60 single-family residential homes on a 4.37-acre site including 48 market-rate and 12 affordable two-story homes (maximum height of 30 feet) with 21 guest parking spaces, landscaping amenities, and on-site open space in an all-electric community. The project is located at 2320 North Parmelee Avenue in Compton which is within the designated AB 617 South Los Angeles community. Comment Period: 9/17/2026 - 10/16/2026 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	City of Compton	Document reviewed - No comments sent
General Land Use (residential, etc.) **LAC260923-02** South Gate Land Remediation - Draft Removal Action Workplan (9019 Long Beach Boulevard)#	The project consists of removing lead-contaminated soil, testing remaining soil after removal, and transporting waste offsite for safe disposal at a 0.5-acre former oil and gas and car repair site in preparation for redevelopment of the property for 14 low-income residential housing units. The project is located at 9019 Long Beach Boulevard in South Gate which is within the designated AB 617 Southeast Los Angeles community. Comment Period: 9/28/2026 - 10/28/2026 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
General Land Use (residential, etc.) **ORC260901-02** Freedom Lane Residential Development Project	The project consists of constructing 71 residential units (7.06 acres) comprising 31 duplex buildings (62 attached units) and nine detached units, all three stories, with 37 guest parking spaces, a tot lot, community open lawn space, and a barbecue area. The project is located at 400-700 Freedom Lane in Aliso Viejo. Comment Period: 8/28/2026 - 9/17/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Aliso Viejo	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **ORC260909-07** Fairview Developmental Center Specific Plan	The project consists of adopting the Fairview Developmental Center Specific Plan (95 acres) to guide future development of 2,300 to 4,000 residential units, non-residential uses (35,000 square feet), and 14 acres of open space, with a General Plan Amendment and Zoning Code Amendment changing the land use designation from Multi-Use Center to the Fairview Developmental Center Specific Plan. The project is located at 2501 Harbor Boulevard in Costa Mesa. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/december-2025/orc251030-03-nop-fairview-developmental-center-specific-plan.pdf References: ORC260805-09; ORC260514-04; and ORC251030-03 Comment Period: N/A Public Hearing: 9/15/2026	Other	City of Costa Mesa	Document reviewed - No comments sent
General Land Use (residential, etc.) **ORC260923-04** Presidio at Pacific Park Residential Development Project	The project consists of General Plan Amendment and Zone Change from Business Park to Medium Density Residential seeking to demolish an existing office building and construct 58 three-story townhomes (1,320 to 1,827 square feet each) across 10 buildings including three affordable units restricted to very low-income households, 24 guest parking spaces, pedestrian walkways, landscaped open spaces, and a recreational amenity area. The project is located at 15 Argonaut in Aliso Viejo. Reference: ORC260820-05 Comment Period: N/A Public Hearing: 10/7/2026	Other	City of Aliso Viejo	Document reviewed - No comments sent
General Land Use (residential, etc.) **RVC260910-04** Renaissance Towns Residential Project	The project consists of developing an 85-unit multiple family residential development (21 dwelling units per acre) on a four-acre vacant site with a General Plan Amendment from Commercial Retail to Highest Density Residential, a Change of Zone from Scenic Highway Commercial to General Residential, a Specific Plan Amendment removing the parcels from the Mission De Anza Specific Plan, and a Variance for reduced setbacks. The project is located at the southeast corner of Baldwin Avenue and Limonite Avenue in Jurupa Valley. Comment Period: 9/11/2026 - 9/30/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Jurupa Valley	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **RVC260916-09** Aquabella Specific Plan Amendment Project	The project consists of subdividing 40.22 acres into 293 condominium units with public streets, private driveways, landscaping, and access within Planning Area 1 of the Aquabella Specific Plan. The project is located on the north side of Cactus Avenue, south of Brodiaea Avenue, and east of Lasselle Street in Moreno Valley. Staff previously provided comments on the Notice of Preparation of a Draft Subsequent Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/RVC231101-07.pdf References: RVC260715-05; RVC240605-09; and RVC231101-07 Comment Period: N/A Public Hearing: 9/24/2026	Other	City of Moreno Valley	Document reviewed - No comments sent
General Land Use (residential, etc.) **RVC260917-03** Paloma Valley Estates - Tentative Tract Map No. 39586 (PLN26-0167)	The project consists of subdividing a site (16.37 acres) into 96 single-family residential lots with a minimum lot area (4,050 square feet), four low-income qualified lots, a detention basin, a water quality basin, a park site, and a small community open space area with privately maintained internal streets. The project is located north of Johanna Circle, south of Craig Avenue, east of Evans Road, and west of Bradley Road in Menifee. Comment Period: 9/18/2026 - 10/8/2026 Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent
General Land Use (residential, etc.) **SBC260923-05** Pioneer Park Specific Plan Project	The project consists of establishing the Pioneer Park Specific Plan on 35.3 acres with 255 single-family residential lots (2,006 to 6,256 square feet each), one multi-family residential lot (0.41 acres), and 13 open space and stormwater treatment lots (4.54 acres). The project is located at 1000 West San Bernardino Avenue in Redlands. References: SBC260609-05 Comment Period: N/A Public Hearing: 10/13/2026	Other	City of Redlands	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **ALL260909-01** 2027 Federal Transportation Improvement Program (FTIP) and Connect SoCal 2024 Regional Transportation Plan/Sustainable Communities Strategy Amendment 2#	The project consists of adopting the 2027 FTIP implementing 1,836 transportation projects for federal fiscal years 2026-27 through 2029-30 and Connect SoCal 2024 Amendment 2 to update regionally significant transportation projects in the Connect SoCal 2024 Regional Transportation Plan and Sustainable Communities Strategy. The project is located in all counties within the South Coast AQMD jurisdiction and within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. References: ALL260707-04; ALL240716-03; ALL240416-07; ALL231109-01; and ALL231107-01 Comment Period: N/A Public Hearing: N/A	Other	Southern California Association of Governments (SCAG)	Document reviewed - No comments sent
Plans and Regulations **ALL260909-02** Addendum 2 to the Connect SoCal 2024 Program Environmental Impact Report#	The project consists of adopting Addendum 2 to the previously certified Connect SoCal 2024 Program Environmental Impact Report which evaluates the potential environmental impacts associated with 69 new, 605 modified, and 49 deleted projects in Amendment 2 of the Connect SoCal 2024 Project List. The project is located in all counties within the South Coast AQMD jurisdiction and within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. References: ALL260909-01; ALL260707-04; ALL240716-03; ALL240416-07; ALL231109-01; and ALL231107-01 Comment Period: N/A Public Hearing: N/A	Addendum to Final Environmental Impact Report	Southern California Association of Governments (SCAG)	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **LAC260902-03** Compton 2045 General Plan Update and Zoning Code Amendments#	The project consists of adopting the Compton 2045 General Plan Update establishing a comprehensive vision for long-term growth, a Housing Element Update identifying housing strategies and sites, and Targeted Zoning Text and Map Amendments to maintain consistency with the General Plan and implement State law requirements. The project is located citywide in Compton and within two designated AB 617 communities: 1) Wilmington, Carson, and West Long Beach and 2) Southeast Los Angeles. References: LAC260722-01 and LAC250722-03 Comment Period: N/A Public Hearing: 9/15/2026	Other	City of Compton	Document reviewed - No comments sent
Plans and Regulations **LAC260909-03** Burbank Media District Specific Plan Update	The project consists of adopting the Media District Specific Plan Update including a General Plan Amendment amending the Media District Commercial Land Use Designation, a Zone Map amendment, and updates to the Burbank Municipal Code Title 10 Chapter 1 to incorporate permitted uses and development standards for the Media District Specific Plan Area. The project is located in the Media District Specific Plan area in Burbank. Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/lac260211-04-dpeir-burbank-media-district-specific-plan-update.pdf Staff previously provided comments on the Notice of Preparation of a Draft Program Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/LAC231108-06.pdf References: LAC260715-02; LAC260211-04; and LAC231108-06 Comment Period: N/A Public Hearing: 9/28/2026	Other	City of Burbank	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **LAC260915-03** City of Inglewood General Plan Update#	The project consists of adopting a comprehensive General Plan Update with nine elements: Circulation, Conservation, Economic Development, Environmental Justice, Housing, Land Use, Noise, Open Space, and Safety with a planning horizon to 2050, including a new Land Use Plan identifying focus areas for future change throughout the 9.1-square-mile city. The project is located citywide in Inglewood and within the designated AB 617 South Los Angeles community. https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/lac260915-03-nop-city-of-inglewood-general-plan-update.pdf Comment Period: 9/15/2026 - 10/15/2026 Public Hearing: N/A	Notice of Preparation of a Draft Program Environmental Impact Report	City of Inglewood	Comment letter sent on 10/15/2026
Plans and Regulations **LAC260915-05** Princessa Crossroads Specific Plan Project	The project consists of developing a mixed-use Specific Plan (146 acres) across two planning areas: 1) Planning Area 1 with 300 multifamily dwelling units in five multi-story buildings (8.4 acres); and 2) Planning Area 2 with business park uses including commercial, office, and light industrial spaces (1,500,000 square feet, 63 acres), along with extension of Via Princessa roadway, a new potable water tank, and grading of 10,000,000 cubic yards. The project is located east of Golden Valley Road along the Via Princessa Road extension directly north of Golden Valley High School in Santa Clarita. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/april-2025/lac250318-01.pdf References: LAC250318-01 and LAC190319-02 Comment Period: N/A Public Hearing: 10/6/2026	Other	City of Santa Clarita	Document reviewed - No comments sent
Plans and Regulations **LAC260923-01** Land Use Element Amendment, Focused Zoning Code Amendment, Zone Change, and Objective Design Standards#	The project consists of making targeted updates to several interrelated plans and land use regulations including a General Plan Land Use Element Amendment, General Plan Land Use Map Amendment, focused Zoning Code Amendment, Zone Change and Zoning Map Amendments, and new Objective Design Standards for multifamily residential and mixed-use development. The project is located citywide in Bell Gardens and within the designated AB 617 Southeast Los Angeles community. Comment Period: 9/24/2026 - 10/23/2026 Public Hearing: 10/28/2026	Draft Mitigated Negative Declaration	City of Bell Gardens	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **ORC260909-08** City of Costa Mesa Safety Element Update (PCTY-25-0002), Climate Action and Adaptation Plan (PCTY-25-0009), and Environmental Justice Policy Review (PCTY-26-0002)	The project consists of three components: 1) updating the General Plan Safety Element to address hazard identification, emergency preparedness, and climate adaptation policies; 2) adopting the City's first Climate Action and Adaptation Plan establishing greenhouse gas reduction targets and climate adaptation strategies; and 3) amending the General Plan to integrate environmental justice goals and policies. The project is located citywide in Costa Mesa. Reference: ORC260806-03 Comment Period: N/A Public Hearing: 9/15/2026	Other	City of Costa Mesa	Document reviewed - No comments sent
Plans and Regulations **ORC260915-06** Neighborhoods Where We All Belong Zoning Updates and Housing Element Implementation	The project consists of adopting zoning updates and implementing the Housing Element across 1,058 parcels to accommodate residential units (22,441 dwelling units) and non-residential uses (10,459,263 square feet) through 2056, with amendments to the Mixed-Use Overlay District and associated development standards. The project is located citywide in Costa Mesa. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/december-2025/orc251119-02-nop-neighborhoods-where-we-all-belong-zoning-updates-and-housing-element-implementation.pdf References: ORC260618-02 and ORC251119-02 Comment Period: N/A Public Hearing: 9/14/2026	Final Program Environmental Impact Report	City of Costa Mesa	Document reviewed - No comments sent
Plans and Regulations **ORC260916-06** Zoning Map Amendment P-ZC2026-0003 and Development Code Amendment P-DCA2026-0005 - Indoor Entertainment Overlay Zone	The project consists of amending Title 9 of the Mission Viejo Municipal Code to allow new permitted uses, new conditionally permitted uses, parking standard refinements, and streamlined entitlement processes, and creating an Indoor Entertainment overlay zone permitting indoor entertainment uses by right at the Mission Viejo Freeway Center, Mission Viejo Village Center, and Kaleidoscope. The project is located citywide in Mission Viejo. Reference: ORC260716-02 Comment Period: N/A Public Hearing: 9/14/2026	Other	City of Mission Viejo	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
September 1, 2026 to September 30, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **ORC260916-07** Mechanical Room Floor Area Ratio Exclusion Local Coastal Program Amendment (PA2026-0159)	The project consists of amending Title 21 of the Newport Beach Municipal Code to authorize the Community Development Director to exclude up to 10 percent of utility and mechanical equipment rooms from the gross floor area of non-residential uses under the Local Coastal Program Implementation Plan. The project is located citywide in Newport Beach. Comment Period: N/A Public Hearing: 11/17/2026	Other	City of Newport Beach	Document reviewed - No comments sent

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **LAC260805-02** Irwindale Brew Yard Specific Plan	The project consists of adopting the Irwindale Brew Yard Specific Plan, General Plan Amendment, Zone Change, Tentative Parcel Map, and Development Agreement to develop 150.1 acres of a former sand and gravel quarry into two planning areas: Planning Area 1 with industrial and business park uses (3,000,000 square feet); and Planning Area 2 with commercial uses (12,000 square feet). The project is located at 15801 First Street in Irwindale. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/march-2024/LAC240221-10.pdf Reference: LAC240221-10 https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/lac260805-02-deir-irwindale-brew-yard-specific-plan.pdf Comment Period: 8/6/2026 - 9/18/2026 Public Hearing: N/A	Draft Environmental Impact Report	City of Irwindale	Comment letter sent on 9/18/2026
Warehouse & Distribution Centers **RVC260826-08** San Jacinto Commerce Center	The project consists of replacing the Villages of San Jacinto Specific Plan with the San Jacinto Commerce Center Specific Plan across eight planning areas (514 acres) with industrial, public, and flex-use land uses under two development scenarios: Development Scenario 1 (9,000,000 square feet, no cold storage) and Development Scenario 2 (6,957,000 square feet including 1,200,000 square feet of cold storage), along with a General Plan Amendment, Zone Change, Tentative Parcel Map subdividing the site into 19 parcels, and a Development Agreement. The project is located south of Ramona Boulevard, east of Odell Street, west of Sanderson Avenue, and north of Cottonwood Avenue in San Jacinto. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240503-04-nop-san-jacinto-commerce-center-specific-plan-sjcc-sp-plan23-0001.pdf Reference: RVC240503-04 https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/rvc260826-08-deir-san-jacinto-commerce-center-project.pdf Comment Period: 8/27/2026 - 10/9/2026 Public Hearing: N/A	Draft Environmental Impact Report	City of San Jacinto	Comment letter sent on 10/8/2026

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related **RVC260820-06** Lake Skinner Regional Water Transmission System Project	The project consists of expanding the amount of treated water that is supplied to the southern Perris Valley area in four phases through 2045 by: 1) constructing a new water service connection turnout; 2) installing a new booster pump station (BPS) capable of pumping up to 140 cubic feet per second of water; and 3) installing 14 miles of new and re-lined transmission pipelines. The project is located in unincorporated Riverside County east of the cities of Menifee and Murrieta extending from the Robert A. Skinner Water Treatment Plant to the community of Winchester. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/february/RVC240117-06.pdf References: RVC240117-06; RVC231219-01; and RVC220726-11 https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/rvc260820-06-draft-peir-lake-skinner-regional-water-transmission-system-project.pdf Comment Period: 8/24/2026 - 10/8/2026 Public Hearing: N/A	Draft Program Environmental Impact Report	Eastern Municipal Water District (EMWD)	Comment letter sent on 10/8/2026
Utilities **RVC260729-04** Savira Solar Project	The project consists of constructing and operating a utility-scale solar photovoltaic (PV) electrical generating and storage facility (535 acres) with 150 megawatts of solar generation capacity, a battery energy storage system (BESS) of 250 megawatts, an operations and maintenance building, a 230-kilovolt (kV) substation, and a new generation interconnection tie line (1.8 miles, 230 kV) connecting to the existing Southern California Edison Red Bluff Substation. The project is located 8.5 miles east of Desert Center in unincorporated eastern Riverside County. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/april-2025/rvc250312-06.pdf Reference: RVC250312-06 https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/rvc260729-04-deir-savira-solar-project.pdf Comment Period: 8/3/2026 - 9/17/2026 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	Comment letter sent on 9/16/2026

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Utilities **LAC260805-05** Vernon Backup Generating Facility#	The project consists of constructing a 99-megawatt (MW) backup electricity generating facility (11.55 acres) to support the Goodman Energy Park data center by installing 40 backup diesel-fired generators, with 38 units rated at three MW each and two units rated at one MW each, an electrical substation and a switching station to be owned and operated by Vernon Public Utility. The project is located at 3049-3163 East Vernon Avenue in Vernon. The project is also located within two designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; and 2) Southeast Los Angeles. https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/lac260805-05-nop-vernon-backup-generating-facility.pdf Comment Period: 8/5/2026 - 9/4/2026 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	California Energy Commission (CEC)	Comment letter sent on 9/3/2026
General Land Use (residential, etc.) **RVC260805-10** Keller Crossing	The project consists of developing a 196.1-acre vacant site with 694 residential dwelling units including 77 medium-density units (16.03 acres), 307 medium-high-density units (44.63 acres), and 310 high-density units including 80 age-restricted units (26.71 acres), along with open space conservation habitat (61.42 acres), open space water (16.00 acres), and a community park (8.88 acres). The project is located in the French Valley community bounded south by Keller Road, west by Pourroy Road, and east by State Route 79 in unincorporated Riverside County. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/may-2025/rvc250402-08.pdf and https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210901-06.pdf Staff previously provided comments on the Site Plan Consultation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210720-10.pdf References: RVC250402-08; RVC210901-06; RVC210720-10; RVC121121-01; RVC120920-03; RVC110810-05; RVC100817-04; and RVC100126-07 https://www.aqmd.gov/docs/default-source/comment-letters/2026/september-2026/rvc260805-10-draft-eir-keller-crossing-project.pdf Comment Period: 8/7/2026 - 9/18/2026 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	Comment letter sent on 9/21/2026

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **ORC260820-04** Palm/Goldenwest Specific Plan Amendment Project	The project consists of amending the Palm/Goldenwest Specific Plan to facilitate redevelopment of a 92-acre site by: 1) demolishing an existing oil and gas production facility and conducting site remediation; 2) constructing 800 residential units and up to 350 hotel rooms or other visitor-serving uses; and 3) establishing open space and park areas across three planning areas, Planning Area 1 (16 acres of commercial visitor uses), Planning Area 2 (53.2 acres of medium density residential uses), and Planning Area 3 (22.8 acres of open space and park uses). The project is located at 20101 Goldenwest Street in Huntington Beach. Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/orc260210-01-nop-palm-goldenwest-specific-plan-amendment-project.pdf Reference: ORC260210-01 https://www.aqmd.gov/docs/default-source/comment-letters/2026/october-2026/orc260820-04-draft-eir-palm-goldenwest-specific-plan-amendment-project.pdf Comment Period: 8/20/2026 - 10/2/2026 Public Hearing: N/A	Draft Environmental Impact Report	City of Huntington Beach	Comment letter sent on 10/2/2026

Key:
# = Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
Through September 30, 2026

PROJECT PROPONENT/ PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOCUMENT	STATUS	CONSULTANT
Ecobat Resources California Inc. (formerly Quemetco) Quemetco Capacity Upgrade Project	Ecobat Resources California Inc. (formerly Quemetco) is proposing to modify its South Coast AQMD permits (Facility ID: 8547) 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. The project is located in Los Angeles County at 720 South 7th Avenue in the City of Industry. Reference: State Clearinghouse No. 2018081096	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. South Coast AQMD 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. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are currently being prepared by the consultant. After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.	Trinity Consultants
Tesoro Refining & Marketing Company, LLC (Tesoro) Marathon Los Angeles Refinery Modernization Projects	Tesoro is proposing modifications to its Carson Operations and Wilmington Operations at the Marathon Los Angeles Refinery in order to replace aging coke drums, produce asphalt binder, and make more high-octane, low vapor pressure clean-gasoline blendstock by modifying the fluid feed hydrodesulfurization unit, the fluidized catalytic cracking unit, and the alkylation units. The projects are located at two facilities in Los Angeles County: 1) Marathon Carson Operations, Facility ID 174655, 2350 East 223rd Street in Carson; and 2) Marathon Wilmington Operations, Facility ID 800436, 2101 East Pacific Coast Highway in Wilmington. Both of these facilities are located in the AB 617 Wilmington, Carson, and West Long Beach community. Reference: State Clearinghouse No. 2025110170	Notice of Preparation of a Draft Environmental Impact Report and Initial Study (NOP/IS)	The NOP/IS was released for a 34-day public review and comment period from November 5, 2025 to December 9, 2025 and six comment letters were received. A CEQA Scoping meeting was held on November 18, 2025. The consultant is preparing a preliminary Draft EIR, which will include responses to the comment letters received and comments made during the CEQA Scoping meeting.	Environmental Audit, Inc.

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