

BOARD MEETING DATE: September 4, 2026

AGENDA NO. 27

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a hybrid meeting on Friday, August 21, 2026. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Senator (Ret) Vanessa Delgado,  
Committee Chair  
Mobile Source Committee

SLR:ja

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### **Call to Order**

Committee Chair Delgado called the meeting to order at 9:00 a.m.

### **ROLL CALL**

#### **Committee Members**

Present: Committee Chair Vanessa Delgado  
Vice Chair Larry McCallon  
Mayor Carlos Rodriguez

Absent: Supervisor Holly J. Mitchell, Committee Vice Chair  
Supervisor V. Manuel Perez  
Board Member Dr. Cedric Jamie Rutland

For additional details, please refer to the [Webcast](#).

#### **INFORMATIONAL ITEM (Item 1):**

##### **1. Annual Report on AB 2766 Funds from Motor Vehicle Registration Fees for Fiscal Year 2024-2025**

Lane Garcia, Program Supervisor, provided a summary of AB 2766 program activities for Fiscal Year 2024-2025. For additional details, please refer to the [Webcast](#) beginning at 00:03:13.

Vice Chair McCallon noted that land use projects are not very cost effective. Staff responded that the projects with quantifiable emissions in that category were the construction of pedestrian infrastructure, which typically have a higher cost for a lower emission reduction benefit. For additional details, please refer to the [Webcast](#) beginning at 00:10:42.

Vice Chair McCallon asked if there is any misuse of funds. Mr. Garcia explained that the most recent audit report for the program showed that all findings had been resolved. For additional details, please refer to the [Webcast](#) beginning at 00:11:21

Mayor Rodriguez thanked staff for continued outreach to the Orange County Council of Governments. For additional details, please refer to the [Webcast](#) beginning at 00:12:23

**WRITTEN REPORTS (Items 2-4):**

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

This item was received and filed.

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

This item was received and filed.

**4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects**

This item was received and filed.

**OTHER MATTERS:**

**5. Other Business**

There was no other business to report.

**6. Public Comment Period**

There were no Public Comments.

**7. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, September 18, 2026 at 9:00 a.m.

**Adjournment**

The meeting adjourned at 9:13 a.m.

**Attachments**

1. Attendance Record
2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program
3. Rule 2202 Activity Report: Rule 2202 Summary Status Report – Written Report
4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects – Written Report

## **ATTACHMENT 1**

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

**Attendance – August 21, 2026**

Senator (Ret.) Vanessa Delgado ..... South Coast AQMD Board Member  
Councilmember Larry McCallon ..... South Coast AQMD Board Member  
Mayor Carlos Rodriguez ..... South Coast AQMD Board Member

Aaron Dill ..... Board Consultant (Rutland)  
Guillermo Gonzalez ..... Board Consultant (Perez)  
Sandra Hernandez ..... Board Consultant (Delgado)  
Loraine Lundquist ..... Board Consultant (Mitchell)  
Polash Mukerjee ..... Board Consultant (Rutland)  
Erin Sheehy ..... Board Consultant (Rodriguez)  
Suzette Swallow ..... Board Consultant (McCallon)  
Sho Tay ..... Board Consultant (Cacciotti)

Melodee Black ..... SCE  
Dori Chandler ..... CCA  
Curtis Coleman ..... Southern CA Air Quality Alliance  
Fernando Gaytan ..... Earthjustice  
Bill LaMarr ..... CSBA  
Shane Osaki ..... OCWR  
David Park ..... Hydrogen Fuel Cell Partnership  
Ramine Ross ..... WSPA  
Peter Whittingham ..... Whittingham Public Advisors  
Jacquelyn Zamora ..... Public Member

Jacob Allen ..... South Coast AQMD Staff  
Debra Ashby ..... South Coast AQMD Staff  
Cesar Ayala ..... South Coast AQMD Staff  
Barbara Baird ..... South Coast AQMD Staff  
Cindy Bustillos ..... South Coast AQMD Staff  
Kalam Cheung ..... South Coast AQMD Staff  
Scott Gallegos ..... South Coast AQMD Staff  
Lane Garcia ..... South Coast AQMD Staff  
Carlos Gonzalez ..... South Coast AQMD Staff  
Alex Han ..... South Coast AQMD Staff  
Anissa Heard-Johnson ..... South Coast AQMD Staff  
Sujata Jain ..... South Coast AQMD Staff  
Aaron Katzenstein ..... South Coast AQMD Staff  
Angela Kim ..... South Coast AQMD Staff  
Howard Lee ..... South Coast AQMD Staff  
Alicia Lizarraga ..... South Coast AQMD Staff  
Jason Low ..... South Coast AQMD Staff  
Paul Macias ..... South Coast AQMD Staff

|                        |                        |
|------------------------|------------------------|
| Ian MacMillan .....    | South Coast AQMD Staff |
| Terrence Mann .....    | South Coast AQMD Staff |
| Ron Moskowitz .....    | South Coast AQMD Staff |
| Ghislain Muberwa ..... | South Coast AQMD Staff |
| Susan Nakamura .....   | South Coast AQMD Staff |
| Wayne Nastri .....     | South Coast AQMD Staff |
| Myrna Nunez .....      | South Coast AQMD Staff |
| Sarah Rees .....       | South Coast AQMD Staff |
| Karen Sandoval .....   | South Coast AQMD Staff |
| Alberto Silva .....    | South Coast AQMD Staff |
| Lisa Tanaka .....      | South Coast AQMD Staff |
| Brian Tomasovic .....  | South Coast AQMD Staff |
| Victor Yip .....       | South Coast AQMD Staff |



South Coast  
Air Quality Management District  
21865 Copley Drive, Diamond Bar, CA 91765  
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## **Rule 2305 Implementation Status Report:** **Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

*June 1, 2026 to July 31, 2026*

### **1. Implementation and Outreach Activities:**

| Activity                                                                                                                                     | Since Last Report | 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> ) | 680               | 23,275              |
| Views of Compliance Training Videos (outside of webinars)                                                                                    | 113               | 8,869               |
| Notices Sent to Email Subscribers with Information About WAIRE Program Resources                                                             | -                 | 135,340             |
| Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>                                                                         | 2,829             | 123,521             |
| Warehouse Locations Visited In-Person                                                                                                        | 100               | 6,007               |
| Presentations to Stakeholders                                                                                                                | -                 | 152                 |

### **2. Highlights of Recent Implementation and Enforcement Activities**

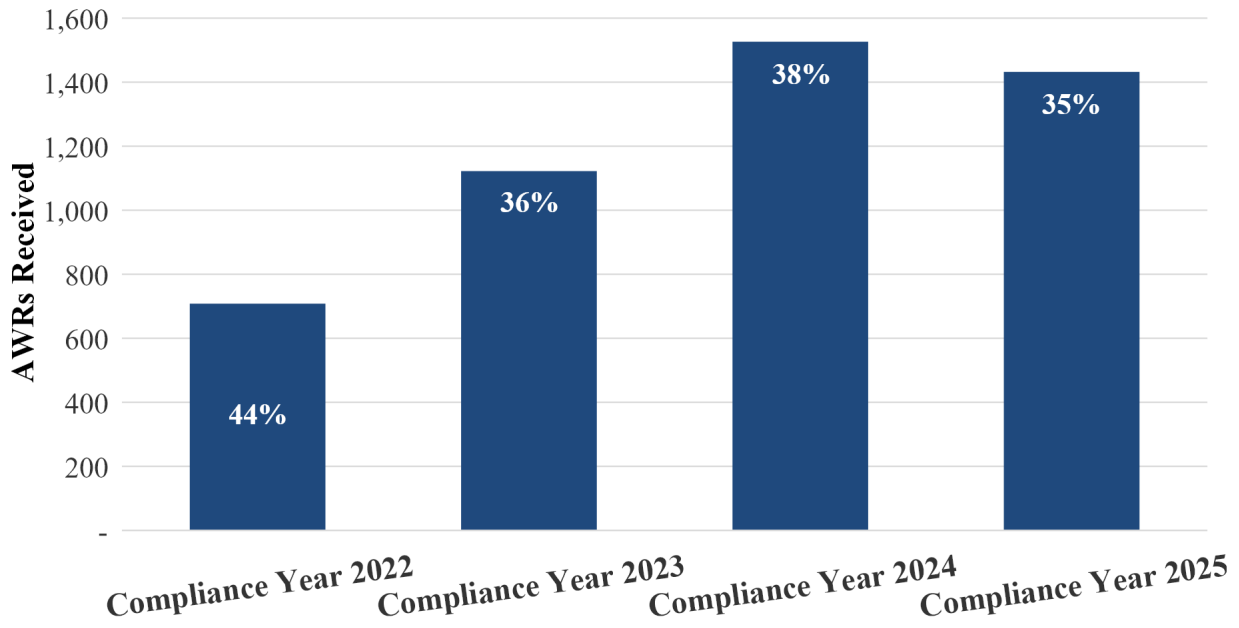
- **WAIRE Reports.** A total of 4,788 Annual WAIRE Reports (AWRs) were submitted by warehouse operators for the 2022-2025 compliance periods as of July 31, 2026. To date, a total of about 2,118,373 WAIRE Points have been earned in AWRs and Early Action AWRs for the 2021-2025 compliance periods, far exceeding the total WAIRE Points Compliance Obligation (WPCO) of about 633,198 points reported by these entities.
- **Estimated Emission Reductions.** The most recent Annual Report, published in January 2026, found that a cumulative total of 1,261,246 WAIRE Points had been earned through compliance year 2024. This resulted in an estimated 1,164 tons of total NOx reductions to date for compliance years 2021 through 2024. If the same ratio of WAIRE Points to NOx reductions has held steady since the most recent Annual Report, the total number of WAIRE Points reflected in this monthly report would translate to an estimated 1,955 tons of NOx reductions since rule adoption. These estimated emission reductions are consistent with what was anticipated during rulemaking.
- **Mitigation Fees:** As of July 31, 2026, warehouse operators reported approximately \$80.4 million in mitigation fees (approximately 80,373 mitigation fee points earned). Mitigation fee points represent about 3.7% of all WAIRE points earned (inclusive of points earned in Early Action AWRs).
- **Enforcement:** Since December 2023, over 970 notices of violations (NOVs) have been issued to warehouse operators for failure to submit required reports by the due date. Approximately 450 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, 460 facilities have subsequently filed the required reports, and 325 of those NOVs have been resolved so far. Staff are available to provide compliance

assistance to all facilities, including the remaining approximately 520 facilities who have not yet responded to their NOV's.

### 3. Summary of Reporting Rates

The chart below provides the total number of AWRs received and estimated reporting rates (in white) for each compliance year.<sup>1</sup> AWRs are typically due at the end of January in the year following the compliance year. AWRs may also be submitted after their due date to bring a facility into compliance with its reporting obligation.

**Annual WAIRE Reports (AWRs) Received and Reporting Rates by Compliance Year**



Graph footnotes:

a – Reporting rates in white text do not directly correlate with the height of the bars as the number of warehouse operators required to report increased during 2023 and 2024 (i.e. Phases 2 and 3 were added in 2023 and 2024, respectively).

b – These numbers exclude those from operators that were not required to earn WAIRE Points. The total number of reports received does not include the following: operators not subject to AWR reporting, voluntary AWRs submitted by warehouse facility owners, warehouse operators who submitted an Early Action AWR prior to their first AWR due date, and a small number of AWRs submitted in error.

c – Initial reporting rates following the first reporting deadlines for Phases 1, 2, and 3 were approximately 18%, 12%, and 16%, respectively.

<sup>1</sup> Subject to auditing by South Coast AQMD.



# South Coast Air Quality Management District

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## Rule 2202 Summary Status Report

Activity for January 1, 2026 – July 31, 2026

| Employee Commute Reduction Program (ECRP) |     |
|-------------------------------------------|-----|
| # of Submittals:                          | 211 |

| Emission Reduction Strategies (ERS) |     |
|-------------------------------------|-----|
| # of Submittals:                    | 100 |

| Air Quality Investment Program (AQIP) Exclusively |                 |                   |
|---------------------------------------------------|-----------------|-------------------|
| County                                            | # of Facilities | \$ Amount         |
| Los Angeles                                       | 40              | \$ 247,798        |
| Orange                                            | 4               | \$ 29,283         |
| Riverside                                         | 1               | \$ 3,972          |
| San Bernardino                                    | 2               | \$ 8,692          |
| <b>TOTAL:</b>                                     | <b>47</b>       | <b>\$ 289,745</b> |

| ECRP w/AQIP Combination |                 |                 |
|-------------------------|-----------------|-----------------|
| County                  | # of Facilities | \$ Amount       |
| Los Angeles             | 1               | \$ 7,337        |
| Orange                  | 0               | \$ 0            |
| Riverside               | 0               | \$ 0            |
| San Bernardino          | 0               | \$ 0            |
| <b>TOTAL:</b>           | <b>1</b>        | <b>\$ 7,337</b> |

### Total Active Sites as of July 31, 2026

| ECRP (AVR Surveys) |                   |                  | TOTAL<br>Submittals<br>w/Surveys | AQIP | ERS   | TOTAL             |
|--------------------|-------------------|------------------|----------------------------------|------|-------|-------------------|
| ECRP <sup>1</sup>  | AQIP <sup>2</sup> | ERS <sup>3</sup> |                                  |      |       |                   |
| 474                | 11                | 11               | 496                              | 84   | 670   | 1,250             |
| 37.9%              | 0.9%              | 0.9%             | 39.7%                            | 6.7% | 53.6% | 100% <sup>4</sup> |

### Total Peak Window Employees as of July 31, 2026

| ECRP (AVR Surveys) |                   |                  | TOTAL<br>Submittals<br>w/Surveys | AQIP   | ERS     | TOTAL             |
|--------------------|-------------------|------------------|----------------------------------|--------|---------|-------------------|
| ECRP <sup>1</sup>  | AQIP <sup>2</sup> | ERS <sup>3</sup> |                                  |        |         |                   |
| 381,071            | 4,528             | 3,256            | 388,855                          | 17,232 | 279,270 | 685,357           |
| 55.6%              | 0.7%              | 0.5%             | 56.8%                            | 2.5%   | 40.7%   | 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: September 4, 2026

AGENDA NO.

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

SYNOPSIS: This report provides a listing of environmental documents prepared  
by other public agencies seeking review by South Coast AQMD  
between July 1, 2026 and July 31, 2026, and proposed projects for  
which South Coast AQMD is acting as lead agency pursuant to  
CEQA.

COMMITTEE: Mobile Source, August 21, 2026, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

SR:MK:BR:SW:AS

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### **Background**

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

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

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

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

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

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

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

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

| <b>Statistics for Reporting Period from July 1, 2026 to July 31, 2026</b>                                                                                                          |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Attachment A:</b> Environmental Documents Prepared by Other Public Agencies and Status of Review                                                                                | 73        |
| <b>Attachment B:</b> Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the June 2026 report) | 5         |
| <b>Total Environmental Documents Listed in Attachments A &amp; B</b>                                                                                                               | <b>78</b> |
| <i>Comment letters sent</i>                                                                                                                                                        | <i>11</i> |
| <i>Environmental documents reviewed, but no comments were made</i>                                                                                                                 | <i>57</i> |
| <i>Environmental documents currently undergoing review</i>                                                                                                                         | <i>10</i> |

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 three air permit projects during July 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 OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                   | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TYPE OF DOC.                                                                                                               | LEAD AGENCY                                             | COMMENT STATUS                       |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                            |                                                         |                                      |
| <b><i>Goods Movement</i></b>                                                            | The project consists of redeveloping and expanding the Pier T marine terminal from 382 acres to 500 acres to increasing the full build-out capacity of 3.3 million containers annually (6.1 million twenty-foot equivalent units by: 1) demolishing the existing wharf and adding a new, extended wharf; 2) constructing, a new truck gate complex; 3) making on-dock railyard improvements; and 4) transitioning to using zero-emission equipment. The project is located at 301 Mediterranean Avenue in Long Beach within the designated AB 617 Wilmington, Carson, and West Long Beach community. | Notice of Preparation of a Draft Environmental Impact Report/Notice of Intent to Prepare an Environmental Impact Statement | Port of Long Beach/U.S. Army Corps of Engineers (USACE) | Under review, may submit comments    |
| <b>LAC260701-01</b><br>Pier T Marine Terminal Redevelopment Project#                    | Comment Period: 7/2/2026 - 8/14/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                            |                                                         |                                      |
| <b><i>Warehouse &amp; Distribution Centers</i></b>                                      | The project consists of constructing the following on a 1.41-acre site: 1) a warehouse building (27,078 square feet with 24,932 square feet dedicated for warehouse activities and 2,146 square feet dedicated as office space); 2) three truck loading docks; and 3) 33 parking spaces. The project is located at 2601 South California Avenue in Monrovia.                                                                                                                                                                                                                                         | Initial Study/Draft Mitigated Negative Declaration                                                                         | City of Monrovia                                        | Document reviewed - No comments sent |
| <b>LAC260721-01</b><br>California Warehouse Development at 2601 South California Avenue | Comment Period: 7/16/2026 - 8/14/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |                                                         |                                      |
| <b><i>Warehouse &amp; Distribution Centers</i></b>                                      | The project consists of annexing and developing a 385.60-acre site to be comprised of: 1) four industrial buildings (5,182,716 square feet total with 5,118,716 square feet dedicated for warehouse activities and 64,000 square feet dedicated as office space) with 887 dock doors; and 2) installing parking stalls for 3,221 autos and 1,169 trailers. The project is located adjacent to State Route 79 and California Avenue in Beaumont.                                                                                                                                                      | Draft Environmental Impact Report                                                                                          | City of Beaumont                                        | Under review, may submit comments    |
| <b>RVC260701-08</b><br>Beaumont Heights Business Centre Project                         | Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf</a><br><br>References: RVC260212-04; RVC240910-06; and RVC240507-01<br><br>Comment Period: 6/29/2026 - 8/12/2026<br>Public Hearing: N/A                                                   |                                                                                                                            |                                                         |                                      |

## 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:

- 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.

**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| SOUTH COAST AQMD LOG-IN NUMBER                                 | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TYPE OF DOC.                                                 | LEAD AGENCY              | COMMENT STATUS                    |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------|-----------------------------------|
| <b>PROJECT TITLE</b>                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              |                          |                                   |
| <b><i>Warehouse &amp; Distribution Centers</i></b>             | The project consists of constructing a light industrial warehouse building (134,797 square feet of warehouse space and 8,000 square feet of office space, height of 45.5 feet) on 6.9 acres with 16 dock-high doors, one grade-level door, 20 truck trailer parking spaces, and 86 passenger vehicle parking spaces, along with a 65-space passenger vehicle parking lot on a separate 0.8-acre parcel. The project is located at the intersection of Day Street and Bay Avenue in Moreno Valley.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Final Environmental Impact Report                            | City of Moreno Valley    | Comment letter sent on 7/21/2026  |
| <b>RVC260708-04</b><br>Bay & Day Commerce Center Project       | Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230913-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230913-11.pdf</a><br><br>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project (previously known as Edgemont Commerce Center), which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/april/RVC220401-10.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/april/RVC220401-10.pdf</a><br><br>References: RVC241204-01; RVC230913-11; and RVC220401-10<br><br><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260708-04-feir-bay-day-commerce-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260708-04-feir-bay-day-commerce-center-project.pdf</a><br><br>Comment Period: N/A Public Hearing: 7/23/2026 |                                                              |                          |                                   |
| <b><i>Warehouse &amp; Distribution Centers</i></b>             | The project consists of redeveloping a 34.8-acre former precast concrete manufacturing facility with an industrial building (755,520 square feet, including 13,000 square feet of office space), truck loading areas, automobile parking, and landscaping. The project is located at 14221 San Bernardino Avenue in unincorporated San Bernardino County within the City of Fontana.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Notice of Preparation of a Draft Environmental Impact Report | County of San Bernardino | Under review, may submit comments |
| <b>SBC260729-08</b><br>Jensen Precast Industrial Redevelopment | Comment Period: 7/29/2026 - 8/28/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |                          |                                   |

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**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| SOUTH COAST AQMD LOG-IN NUMBER                          | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TYPE OF DOC.                                            | LEAD AGENCY              | COMMENT STATUS                                |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|-----------------------------------------------|
| PROJECT TITLE                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                         |                          |                                               |
| Warehouse & Distribution Centers                        | The project consists of the Bloomington Business Park Specific Plan (213 acres) which is comprised of an industrial business park with three high cube warehouses (383,000 square feet, 1,250,000 square feet, and 479,000 square feet), a trailer and truck parking lot (9.55 acres), and a Policy Plan Amendment to upzone 24 acres from Low Density Residential to Medium Density Residential. The project is bounded north by Santa Ana Avenue, east by Maple Avenue and Linden Avenue, south by Jurupa Avenue, and west by Alder Avenue in the unincorporated Bloomington area of San Bernardino County.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Recirculated<br>Final<br>Environmental<br>Impact Report | County of San Bernardino | Document reviewed -<br>No<br>comments<br>sent |
| SBC260708-05<br>Bloomington Business Park Specific Plan | <p>Staff previously provided comments on the Supplemental Technical Comments on Recirculated Draft Environmental Impact Report for the project, which can be accessed at:<br/><a href="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">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</a></p> <p>Staff previously provided comments on the Recirculated Draft Environmental Impact Report for the project, which can be accessed at: <a href="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">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</a></p> <p>Staff previously provided comments on the Notice of Preparation of a Recirculated Draft Environmental Impact Report for the project, which can be accessed at:<br/><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/december-2024/sbc241113-12-nop-bloomington-business-park-specific-plan-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/december-2024/sbc241113-12-nop-bloomington-business-park-specific-plan-project.pdf</a></p> <p>Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/december/SBC210928-09.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/december/SBC210928-09.pdf</a></p> <p>References: SBC260305-03; SBC251030-07; SBC241113-12; SBC220916-02; SBC210928-09; and SBC210105-05</p> |                                                         |                          |                                               |
| Comment Period: N/A                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Public Hearing: 7/23/2026                               |                          |                                               |

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**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>              | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE OF DOC.                         | LEAD AGENCY                 | COMMENT STATUS                       |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|--------------------------------------|
| PROJECT TITLE                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                             |                                      |
| <i>Industrial and Commercial</i>                   | The project consists of: 1) rezoning the rear portion of a property from Industrial Flex to Heavy Manufacturing; 2) expanding an existing tow yard operation across the entire site; 3) installing a new vehicle storage area with paving and striping, and site lighting; and 4) constructing an office building (560 square feet). The project is located at 9313 Rayo Avenue in South Gate.                                                                                                                                                             | Draft Mitigated Negative Declaration | City of South Gate          | Document reviewed - No comments sent |
| <b>LAC260728-01</b><br>South Gate Tow Yard Project |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                             |                                      |
|                                                    | Comment Period: 7/24/2026 - 8/21/2026<br>Public Hearing: 8/25/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                             |                                      |
| <i>Industrial and Commercial</i>                   | The project consists of amending the Northwest Open Space Specific Plan for the development of a 65.5-acre community venue and open space facility with seven core features (Equestrian, Chapel, Swanner House, Agricultural, Event Barn, Community Building, and Trails/Natural) which include event space, equestrian uses, passive recreational amenities, a food service area (2,500 square feet), a pedestrian bridge over Trabuco Creek, and 802 dedicated parking spaces. The project is located at 30291 Camino Capistrano in San Juan Capistrano. | Draft Environmental Impact Report    | City of San Juan Capistrano | Document reviewed - No comments sent |
| <b>ORC260707-05</b><br>Legacy Ranch Project        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                             |                                      |
|                                                    | Reference: ORC251113-02<br><br>Comment Period: 7/3/2026 - 8/14/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                             |                                      |
| <i>Industrial and Commercial</i>                   | The project consists of constructing a cannabis cultivation and processing facility (11,800 square feet) on 2.48 acres of vacant land. The project is located on West Atlantic Avenue north of Dillon Road in Desert Hot Springs.                                                                                                                                                                                                                                                                                                                          | Draft Mitigated Negative Declaration | City of Desert Hot Springs  | Comment letter sent on 7/16/2026     |
| <b>RVC260701-06</b><br>Mary Jane Properties, LLC   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                             |                                      |
|                                                    | <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260701-06-mnd-cannabis-cultivation-manufacturing-facility-(mary-jane-properties-llc).pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260701-06-mnd-cannabis-cultivation-manufacturing-facility-(mary-jane-properties-llc).pdf</a><br><br>Comment Period: 6/15/2026 - 7/29/2026<br>Public Hearing: N/A                                                                                                                        |                                      |                             |                                      |

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|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                               |                                      |
| <i>Industrial and Commercial</i>                                      | The project consists of constructing a steel fabrication facility with an industrial building (24,904 square feet) and an office building (3,130 square feet) on a 30.72-acre site. The project is located at 28502 Rio del Sol in the unincorporated Thousand Palms area in Riverside County.                                                                                                                                                 | Draft Mitigated Negative Declaration | County of Riverside                           | Comment letter sent on 7/7/2026      |
| <b>RVC260701-07</b><br>GPA240009 / PPT240010 - Rangel Steel           | <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260701-07-mnd-gpa240009---ppt240010---rangel-steel.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260701-07-mnd-gpa240009---ppt240010---rangel-steel.pdf</a><br><br>Comment Period: 6/18/2026 - 7/7/2026<br>Public Hearing: N/A                                                                                 |                                      |                                               |                                      |
| <i>Industrial and Commercial</i>                                      | The project consists of updating the Conditional Use Permits and changing the zoning of an existing events facility on 241.6 acres to construct additional buildings and expand the facility uses. The project is located at 38801 Los Corralitos Road in the unincorporated Temecula Valley area in Riverside County.                                                                                                                         | Draft Environmental Impact Report    | County of Riverside                           | Document reviewed - No comments sent |
| <b>RVC260701-09</b><br>Galway Downs                                   | Reference: RVC250114-02<br><br>Comment Period: 6/26/2026 - 8/7/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                     |                                      |                                               |                                      |
| <i>Industrial and Commercial</i>                                      | The project consists of subdividing one parcel (3.031 acres) into two industrial parcels - Parcel 1 (1.435 acres) and Parcel 2 (1.596 acres). The project is located west of Meridian Parkway, south of Authority Way, north of Innovation Drive, and east of Plummer Street in unincorporated Riverside County within the March Business Center Specific Plan area.                                                                           | Other                                | March Joint Powers Authority                  | Document reviewed - No comments sent |
| <b>RVC260715-04</b><br>March Business Center Specific Plan (TPM37693) | Reference: RVC170912-07<br><br>Comment Period: N/A<br>Public Hearing: 7/22/2026                                                                                                                                                                                                                                                                                                                                                                |                                      |                                               |                                      |
| <i>Waste and Water-related</i>                                        | The project consists of continuing to conduct ongoing investigation activities and cleanup a former industrial site with soil vapor extraction, vapor intrusion mitigation systems, and groundwater monitoring to address volatile organic compounds, total petroleum hydrocarbons, and metals contamination. The project is located at the northwest corner of Avenue 34 and Pasadena Avenue in the Lincoln Heights community of Los Angeles. | Other                                | Department of Toxic Substances Control (DTSC) | Document reviewed - No comments sent |
| <b>LAC260708-02</b><br>Avenue 34 Project                              | References: LAC230621-03; LAC211109-09; LAC210901-09; and LAC170216-01<br><br>Comment Period: N/A<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                       |                                      |                                               |                                      |

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|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------|--------------------------------------|
| <i>Waste and Water-related</i><br><b>LAC260709-01</b><br>Sewer Lift Station S-7 Reconstruction Project#          | The project consists of reconstructing Sewer Lift Station S-7, which will require: 1) demolition of the existing lift station; 2) installation of a new circular wet well with submersible pumps; 3) installation of a rectangular valve vault and flow meter vault; 4) constructing a new sewer main (1,450 linear feet, 8-inch diameter); and 5) constructing a new generator building with a pumping capacity of 860 gallons per minute. The project is located within existing City rights-of-way in Long Beach. The project is also located within the designated AB 617 Wilmington, Carson, and West Long Beach community.<br><br><a href="https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/lac260709-01-mnd-sewer-lift-station-s-7-reconstruction-project.pdf">https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/lac260709-01-mnd-sewer-lift-station-s-7-reconstruction-project.pdf</a><br><br>Comment Period: 7/10/2026 - 8/7/2026 Public Hearing: N/A | Draft Mitigated Negative Declaration | City of Long Beach                            | Comment letter sent on 8/5/2026      |
| <i>Waste and Water-related</i><br><b>LAC260714-02</b><br>Pebbly Beach Landfill Site Optimization                 | The project consists of constructing a mechanically stabilized earth wall at the toe of the slope of the existing landfill (7.7 acres) to increase the total permitted height of the landfill by 50 feet and extend the life of the landfill by 27.5 years without changing total site footprint, the daily amount of waste that can be accepted at the facility or the amount of traffic to/from the facility. The project is located at 1 Dump Road in the unincorporated Avalon area of Los Angeles County on Santa Catalina Island.<br><br>Comment Period: 7/9/2026 - 8/7/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                          | Draft Mitigated Negative Declaration | County of Los Angeles                         | Document reviewed - No comments sent |
| <i>Waste and Water-related</i><br><b>LAC260715-03</b><br>E-Wells PFAS Groundwater Treatment Improvements Project | The project consists of reducing the quantity of per- and polyfluoroalkyl substances (PFAS) in groundwater to less than federal Maximum Contaminant Levels and restoring the groundwater production capacity by constructing a treatment facility and installing associated pipelines to collect and treat groundwater pumped from Wells E-14, E-15, E-16, and E-17. The project is located at 27264 Henry Mayo Drive in Santa Clarita.<br><br>Comment Period: 7/20/2026 - 8/18/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Draft Mitigated Negative Declaration | Santa Clarita Valley Water Agency             | Under review, may submit comments    |
| <i>Waste and Water-related</i><br><b>LAC260716-01</b><br>Palace Cleaners Glendale                                | The project consists of designing, installing, and operating a soil vapor extraction system with three shallow wells and six deeper wells to remove tetrachloroethene (PCE) contamination from soil vapor at a 0.1-acre former dry cleaning site. The project is located at 201 South Glendale Avenue in Glendale.<br><br>Comment Period: 7/6/2026 - 8/4/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Other                                | Department of Toxic Substances Control (DTSC) | Document reviewed - No comments sent |

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|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                               |                                      |
| <i>Waste and Water-related</i>                                                        | The project consists of renewing the hazardous waste facility permit for Crosby & Overton, an existing hazardous waste storage, treatment, and transfer facility that uses a wastewater treatment system to process waste and stores waste in designated areas. The project is located at 1630 West 17th Street in Long Beach within the designated AB 617 Wilmington, Carson, and West Long Beach community. | Other        | Department of Toxic Substances Control (DTSC) | Document reviewed - No comments sent |
| <b>LAC260722-02</b><br>Crosby & Overton – Hazardous Waste Facility Permit Renewal#    | References: LAC250417-02; LAC250417-03; LAC241204-07; LAC240529-03; LAC240410-11; LAC240207-10; LAC160714-07; LAC140828-10; LAC140605-08; and LAC140326-17<br><br>Comment Period: 7/17/2026 - 9/4/2026<br>Public Hearing: N/A                                                                                                                                                                                 |              |                                               |                                      |
| <i>Waste and Water-related</i>                                                        | The project consists of installing an air- and water-proof cover over the entire main canyon fill area of the landfill to reduce the infiltration of air and water into the waste, slowing the subsurface elevated temperature event that has been occurring since 2022, and reducing odors and emissions affecting nearby communities. The project is located at 29201 Henry Mayo Drive in Castaic.          | Other        | Department of Toxic Substances Control (DTSC) | Document reviewed - No comments sent |
| <b>LAC260722-03</b><br>Chiquita Canyon Landfill – Draft Removal Action Workplan (RAW) | Comment Period: 7/21/2026 - 8/19/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                  |              |                                               |                                      |
| <i>Waste and Water-related</i>                                                        | The project consists of removing approximately 137 cubic yards of soil contaminated with total petroleum hydrocarbons, polychlorinated biphenyls, lead, and mercury from a 0.75-acre vacant site, backfilling the site with clean soil, and recording a Land Use Covenant and Soil Management Plan restricting future site use. The project is located at 8810 Etiwanda Avenue in Rancho Cucamonga.           | Other        | Department of Toxic Substances Control (DTSC) | Document reviewed - No comments sent |
| <b>LAC260722-04</b><br>Former Bernell Hydraulics – Draft Removal Action Workplan      | Comment Period: 7/23/2026 - 8/21/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                  |              |                                               |                                      |

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|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                                                  |                                      |
| <b><i>Waste and Water-related</i></b>                                                                                        | The project consists of installing and operating a temporary centrifuge system and ancillary equipment to separate solids, oil, and water from Tank 55001 during cleanout operations at an existing used oil and glycol recycling facility. Upon project completion, the equipment will be removed. The project is located at 2000 North Alameda Street in Compton within the designated AB 617 South Los Angeles community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Other        | Department of Toxic Substances Control (DTSC)    | Document reviewed - No comments sent |
| <b>LAC260722-05</b><br>DeMenno-Kerdoon, dba World Oil Recycling – Temporary Authorization for Tank 55001 Cleanout Equipment# | <p>Staff previously provided comments on the Class 2 Permit Modification for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210415-06.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210415-06.pdf</a></p> <p>Staff previously provided comments on the Class 1 Permit Modification for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/february/LAC201215-04.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/february/LAC201215-04.pdf</a>; <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/December/LAC201117-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/December/LAC201117-11.pdf</a>; and <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-08.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-08.pdf</a></p> <p>References: LAC260610-02; LAC251002-02; LAC241224-08; LAC241204-05; LAC240612-03; LAC230111-06; LAC210415-06; LAC201215-04; LAC201117-11; LAC200623-08; and LAC190924-05</p> <p>Comment Period: N/A</p> <p>Public Hearing: N/A</p> |              |                                                  |                                      |
| <b><i>Waste and Water-related</i></b>                                                                                        | The project consists of implementing a Master Work Plan Addendum to address the ongoing cleanup activities at a former refinery site necessary to enhance the boundary control of dissolved-phase plumes as the refinery transitions from operational to idle to redevelopment by installing 13 new groundwater recovery wells, conveyance piping, and a new groundwater and vapor phase treatment system. The project is located at 1520 East Sepulveda Boulevard in Carson within the designated AB 617 Wilmington, Carson, and West Long Beach community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Other        | Los Angeles Regional Water Quality Control Board | Document reviewed - No comments sent |
| <b>LAC260728-03</b><br>Phillips 66 Los Angeles Refinery Carson Plant – Master Work Plan Addendum#                            | <p>Reference: LAC260528-04</p> <p>Comment Period: 7/25/2026 - 8/21/2026</p> <p>Public Hearing: N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                                  |                                      |

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Project Notes:

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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                                                                                                        | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TYPE OF DOC.                                  | LEAD AGENCY                                      | COMMENT STATUS                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                  |                                      |
| <i>Waste and Water-related</i>                                                                                                                                               | The project consists of installing three dual-nested groundwater monitoring wells, two at the Vanguard Learning Center (55 feet and 72 feet below ground surface) and one at the former Alcoa Weslock facility (55 feet and 72 feet below ground surface) to assess the extent of groundwater contamination beneath both sites. The project is located at 13305 San Pedro Street and 13344 South Main Street in Los Angeles within the designated AB 617 South Los Angeles community.                                                                                                                                                                                             | Other                                         | Los Angeles Regional Water Quality Control Board | Document reviewed - No comments sent |
| <b>LAC260729-01</b><br>Vanguard Learning Center and Former Alcoa/TRE Weslock Facility#                                                                                       | Staff previously provided comments on the Work Notice: Offsite Environmental Assessment for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/august-2025/lac250624-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/august-2025/lac250624-03.pdf</a><br><br>References: LAC250624-03 and LAC250312-03<br><br>Comment Period: N/A Public Hearing: N/A                                                                                                                                                                                                                                  |                                               |                                                  |                                      |
| <i>Waste and Water-related</i>                                                                                                                                               | The project consists of implementing the Final Closure and Post-Closure Maintenance Plan for the existing landfill without making changes to the landfill footprint, permitted tonnage, or maximum permitted elevation through: 1) the cessation of accepting waste for disposal; 2) establishing a five-year post-closure settlement period; 3) installing an engineered final cover system; 4) re-grading of the slope and making drainage improvements; 5) stabilizing the access roads; 6) revegetating the site; and 7) conducting 30 years of post-closure maintenance. The project is located at 1942 North Valencia Avenue in unincorporated Orange County north of Brea. | Addendum to Final Environmental Impact Report | Orange County Waste & Recycling (OCWR)           | Document reviewed - No comments sent |
| <b>ORC260714-03</b><br>Addendum No. 10 to Final Environmental Impact Report (EIR) 588 For the Olinda Alpha Landfill Final Closure and Post Closure Maintenance Plan (FCPCMP) | References: ORC201105-01; ORC100205-03; and ORC050721-03<br><br>Comment Period: N/A Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               |                                                  |                                      |
| <i>Waste and Water-related</i>                                                                                                                                               | The project consists of replacing and rehabilitating a portion of the existing wastewater conveyance system, including installing twin redundant pipelines (5,200 linear feet, 18-inch diameter) and rehabilitating an existing interceptor (900 linear feet) through sliplining along a one-mile reach through Aliso Canyon. The project is located along Coast Highway through Aliso Canyon in Laguna Beach.                                                                                                                                                                                                                                                                    | Other                                         | City of Laguna Beach                             | Document reviewed - No comments sent |
| <b>ORC260716-03</b><br>North Coast Interceptor Reach 5 Replacement Project                                                                                                   | Reference: ORC250205-05<br><br>Comment Period: N/A Public Hearing: 8/5/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                  |                                      |

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|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|--------------------------------------|
| <b>PROJECT TITLE</b>                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                        |                                     |                                      |
| <b><i>Waste and Water-related</i></b>                                     | The project consists of implementing the Chino Basin Program, a recirculated program-level environmental review of water management activities and potential infrastructure improvements occurring within the Chino Basin service area. The project is located in Chino in San Bernardino County.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Responses to South Coast AQMD Comments | Inland Empire Utilities Agency      | Document reviewed - No comments sent |
| <b>SBC260702-06</b><br>Inland Empire Utilities Agency Chino Basin Program | <p>Staff previously provided comments on the Recirculated Draft Program Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/may-2026/sbc260421-07-recirculated-draft-peir-inland-empire-utilities-agency-chino-basin-program.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/may-2026/sbc260421-07-recirculated-draft-peir-inland-empire-utilities-agency-chino-basin-program.pdf</a></p> <p>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-08.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/october/SBC210921-08.pdf</a></p> <p>References: SBC260421-07; SBC211102-10; and SBC210921-08</p> <p>Comment Period: N/A<br/>Public Hearing: 7/15/2026</p> |                                        |                                     |                                      |
| <b><i>Waste and Water-related</i></b>                                     | The project consists of constructing and operating two potable water reservoirs (1.28 million gallons each) to provide water storage for domestic usage, fire suppression, and emergency needs within the San Gabriel Valley Water Company Fontana service area. The project is located at 15151 Long View Drive in Fontana.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Draft Mitigated Negative Declaration   | State Water Resources Control Board | Comment letter sent on 8/6/2026      |
| <b>SBC260715-09</b><br>Plant F20 Reservoirs Project                       | <p><a href="https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/sbc260715-09-is-mnd-plant-f20-reservoirs-project.pdf">https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/sbc260715-09-is-mnd-plant-f20-reservoirs-project.pdf</a></p> <p>Comment Period: 7/10/2026 - 8/7/2026<br/>Public Hearing: N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                        |                                     |                                      |

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| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>            | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TYPE OF DOC.                           | LEAD AGENCY         | COMMENT STATUS                       |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|--------------------------------------|
| PROJECT TITLE                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                        |                     |                                      |
| <i>Utilities</i>                                 | The project consists of expanding an existing photovoltaic solar power plant from 3,250 to 3,310 acres and increasing the total energy production from 463.5 megawatts to 500 megawatts by installing a new 500-megawatt battery energy storage system and replacing a proposed transmission line with connections to two existing transmission lines serving the Southern California Edison 230-kilovolt Colorado River Substation. The project is located north of 10th Avenue, south of 4th Avenue, west of North Neighbors Boulevard, and east of Megin Avenue in unincorporated Riverside County. | Other                                  | County of Riverside | Document reviewed - No comments sent |
| <b>RVC260702-04</b><br>Grace Solar Energy Center | <p>Staff previously provided comments on the Draft Supplemental Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/odp260218-04-seir-grace-solar-energy-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/odp260218-04-seir-grace-solar-energy-center-project.pdf</a></p> <p>References: ODP260218-04 and ODP250114-06</p> <p>Comment Period: N/A</p> <p>Public Hearing: 7/14/2026</p>                                                      |                                        |                     |                                      |
| <i>Utilities</i>                                 | The project consists of expanding an existing photovoltaic solar power plant from 3,250 to 3,310 acres and increasing the total energy production from 463.5 megawatts to 500 megawatts by installing a new 500-megawatt battery energy storage system and replacing a proposed transmission line with connections to two existing transmission lines serving the Southern California Edison 230-kilovolt Colorado River Substation. The project is located north of 10th Avenue, south of 4th Avenue, west of North Neighbors Boulevard, and east of Megin Avenue in unincorporated Riverside County. | Responses to South Coast AQMD Comments | County of Riverside | Document reviewed - No comments sent |
| <b>RVC260707-06</b><br>Grace Solar Energy Center | <p>Staff previously provided comments on the Draft Supplemental Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/odp260218-04-seir-grace-solar-energy-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/odp260218-04-seir-grace-solar-energy-center-project.pdf</a></p> <p>References: RVC260702-04; ODP260218-04; and ODP250114-06</p> <p>Comment Period: N/A</p> <p>Public Hearing: N/A</p>                                             |                                        |                     |                                      |

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|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                                                    |                                      |
| <i>Utilities</i>                                                            | 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. | Draft Environmental Impact Report            | County of Riverside                                | Under review, may submit comments    |
| <b>RVC260729-04</b><br>Savira Solar Project                                 | Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/april-2025/rvc250312-06.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/april-2025/rvc250312-06.pdf</a><br><br>Reference: RVC250312-06<br><br>Comment Period: 8/3/2026 - 9/17/2026<br>Public Hearing: N/A                                                                                                                      |                                              |                                                    |                                      |
| <i>Utilities</i>                                                            | The project consists of: 1) replacing 1,750 existing transmission towers spanning 162 miles from Boulder City, Nevada to the Victorville Switching Station; 2) installing new foundations and replacing insulators, hardware assemblies, conductors, and ground wire; 3) shifting the alignment of Line 1 by 110 feet to the southeast for the 95-mile span between Victorville and Baker. The project is located along the McCullough-Victorville transmission line corridor in San Bernardino County.                                                                              | Draft Subsequent Environmental Impact Report | Los Angeles Department of Water and Power          | Document reviewed - No comments sent |
| <b>SBC260716-04</b><br>McCullough-Victorville Lines 1 and 2 Upgrade Project | References: ODP240710-13 and ODP240403-07<br><br>Comment Period: 7/16/2026 - 8/28/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                                                    |                                      |
| <i>Transportation</i>                                                       | The project consists of making multi-asset improvements along State Route 241 (Post Mile 15.1 to Post Mile 27.8) and State Route 133 (Post Mile 12.8 to Post Mile 13.6) by: 1) preserving pavement; 2) restoring drainage; 3) rehabilitating the existing lighting; 4) making safety improvements; and 5) upgrading the existing roadways. The project is located along State Route 241 and State Route 133 in the cities of Irvine, Lake Forest, Mission Viejo, and Rancho Santa Margarita.                                                                                         | Final Mitigated Negative Declaration         | California Department of Transportation (Caltrans) | Document reviewed - No comments sent |
| <b>ORC260701-04</b><br>SR-241/SR-133 Multi Asset Project                    | Reference: ORC260521-01<br><br>Comment Period: N/A<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                              |                                                    |                                      |

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| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                  | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TYPE OF DOC.                                                 | LEAD AGENCY                                        | COMMENT STATUS                       |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                                                    |                                      |
| <b>Transportation</b>                                                  | The project consists of replacing the existing two-lane Gilman Springs Road Bridge over Potrero Creek (Bridge No. 56C-0523) with a new two-lane bridge located slightly southwest of the existing alignment, realigning the roadway to improve operational characteristics, and geometrics at the bridge approaches. The project is located along Gilman Springs Road over Potrero Creek in unincorporated Riverside County.                                                                                                                                                                            | Initial Study/Draft Mitigated Negative Declaration           | County of Riverside                                | Document reviewed - No comments sent |
| <b>RVC260714-08</b><br>Gilman Springs Road Bridge Replacement Project  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                                                    |                                      |
|                                                                        | Comment Period: 7/14/2026 - 8/12/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                              |                                                    |                                      |
| <b>Transportation</b>                                                  | The project consists of constructing a new interchange at Interstate 215 and Garbani Road between Post Mile R15.5 and Post Mile R17.5, and reconstructing Garbani Road to provide continuous multimodal travel across Interstate 215 with four travel lanes, bicycle lanes, sidewalks, and a regional trail. Three build alternatives are being studied: Compact Diamond, Spread Diamond, and Diverging Diamond interchange configurations. The project is located along Interstate 215 at Garbani Road in Menifee.                                                                                     | Notice of Preparation of a Draft Environmental Impact Report | California Department of Transportation (Caltrans) | Document reviewed - No comments sent |
| <b>RVC260715-06</b><br>Interstate 215 Garbani Road Interchange Project |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                                                    |                                      |
|                                                                        | Comment Period: 7/13/2026 - 8/14/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                              |                                                    |                                      |
| <b>Transportation</b>                                                  | The project consists of rehabilitating the pavement along a 50.6-mile segment of State Route 74 from Fairview Avenue (Post Mile 45.1) near Hemet to 7.1 miles east of Big Horn Drive (Post Mile R92.3) near Palm Desert, by: 1) installing cold plane and overlay areas; 2) replacing culverts, guardrails, end treatments and sign panels; 3) making curb ramp upgrades in accordance with Americans with Disabilities Act standards; and 4) installing street elements such as sidewalks and bus pads. The project is located along State Route 74 between Hemet and Palm Desert in Riverside County. | Draft Mitigated Negative Declaration                         | California Department of Transportation (Caltrans) | Document reviewed - No comments sent |
| <b>RVC260721-03</b><br>State Route 74 Pavement Rehabilitation Project  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                                                    |                                      |
|                                                                        | Comment Period: 7/17/2026 - 8/14/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                              |                                                    |                                      |
| <b>Transportation</b>                                                  | The project consists of: 1) realigning and widening Heacock Street to a width of 76 feet between San Michele Road and the Perris Valley Storm Drainage Lateral "B" channel on a 15-acre project site; 2) making storm drain improvements; and 3) extending Heacock Street's Arterial classification south to the city limits until it terminates at the cul-de-sac north of the channel. The project is located at 17771 Heacock Street in Moreno Valley.                                                                                                                                               | Draft Mitigated Negative Declaration                         | City of Moreno Valley                              | Document reviewed - No comments sent |
| <b>RVC260729-05</b><br>Heacock Street South Extension Project          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                                                    |                                      |
|                                                                        | Comment Period: 7/30/2026 - 8/28/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                              |                                                    |                                      |

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|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------|--------------------------------------|
| PROJECT TITLE                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                     |                                                    |                                      |
| <b><i>Transportation</i></b>                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                     |                                                    |                                      |
| <b>SBC260729-09</b><br>SR-18 Pavement and Culvert Replacement Project | The project consists of extending the pavement service life along State Route 18 from Post Mile R17.8 to Post Mile 31.7, by: 1) installing cold planes and overlays; 2) replacing 14 culverts and upgrading guardrails and end treatments; 3) installing and/or replacing drainage features; 4) repairing embankments, replacing sidewalks and controlling vegetation; and 5) installing Transportation Management System (TMS) elements and making bicycle safety improvements. The project is located along State Route 18 from 0.1 mile east of the separation between State Route 138 and State Route 18 to View Drive in San Bernardino County.<br><br>Comment Period: 7/29/2026 - 8/28/2026 Public Hearing: N/A | Draft Mitigated Negative Declaration/Draft Environmental Assessment | California Department of Transportation (Caltrans) | Document reviewed - No comments sent |
| <b><i>Institutional (schools, government, etc.)</i></b>               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                     |                                                    |                                      |
| <b>LAC260701-02</b><br>Viewpoint Amphitheater Project                 | The project consists of: 1) constructing an outdoor amphitheater on the existing Viewpoint School campus (19 acres) with terraced hillside seating with a capacity for 531 persons, a performance bandshell, and a control booth; 2) constructing a new pedestrian bridge over Dry Canyon Creek with a wooden boardwalk and outdoor classroom; and 3) relocating the garden program with raised planting beds on a 0.5-acre project site. The project is located at 23620 Mulholland Highway in Calabasas.<br><br>Comment Period: 6/29/2026 - 7/29/2026 Public Hearing: N/A                                                                                                                                           | Draft Mitigated Negative Declaration                                | City of Calabasas                                  | Document reviewed - No comments sent |
| <b><i>Institutional (schools, government, etc.)</i></b>               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                     |                                                    |                                      |
| <b>LAC260701-03</b><br>Millikan High School Aquatic Center Project    | The project consists of demolishing Building 700/3000 and adjacent portable classrooms and constructing a new aquatic center within the existing Millikan High School campus, which will include a competition pool (51.5 meters by 22.9 meters), locker rooms, spectator bleachers (500 person capacity), a snack bar and ticket booth, sports lighting, and associated site improvements. The project is located at 2800 Snowden Avenue in Long Beach.<br><br>Reference: LAC251210-01<br><br>Comment Period: 6/26/2026 - 8/7/2026 Public Hearing: N/A                                                                                                                                                               | Draft Environmental Impact Report                                   | Long Beach Unified School District                 | Document reviewed - No comments sent |

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**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                           | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE OF DOC.                                                     | LEAD AGENCY                 | COMMENT STATUS                       |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------|--------------------------------------|
| PROJECT TITLE                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                  |                             |                                      |
| <i>Institutional (schools, government, etc.)</i>                | The project consists of developing a bike park and making improvements to the trail system within South Hills Park, by: 1) constructing downhill bike-only trails, a multidirectional pedal-up trail, a cross-country multiuse trail, and mountain bike jump trails; 2) installing bicycle pump tracks, staging and seating areas, and a restroom facility; 3) making improvements to trailheads and parking areas; and 4) re-grading the access road. The project is located at South Hills Park along Glendora Avenue in Glendora.                                       | Recirculated Draft Mitigated Negative Declaration                | City of Glendora            | Document reviewed - No comments sent |
| <b>LAC260702-02</b><br>South Hills Bike Park                    | Reference: LAC251217-03<br><br>Comment Period: 7/2/2026 - 7/31/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                  |                             |                                      |
| <i>Institutional (schools, government, etc.)</i>                | The project consists of making improvements to the existing Rio Hondo Park by: 1) replacing the softball, baseball fields, and soccer fields; 2) constructing a shaded plaza and picnic shelter; 3) installing walking and exercise paths; 4) renovating the basketball courts, and concession and restroom buildings; 5) repairing and restriping the parking lot; and 6) removing the existing handball courts. The project is located at 8421 San Luis Potosi Place in Pico Rivera.                                                                                     | Draft Mitigated Negative Declaration                             | City of Pico Rivera         | Document reviewed - No comments sent |
| <b>LAC260714-01</b><br>Rio Hondo Park                           | Comment Period: 7/8/2026 - 8/6/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                  |                             |                                      |
| <i>Institutional (schools, government, etc.)</i>                | The project consists of updating the original 1998 Master Plan for Fairview Park (208 acres) to reflect current conditions and concepts for restoring and preserving cultural and biological resources, including the vernal pool habitat, while maintaining recreational and public uses, and identifying a specific relocation site for the Harbor Soaring Society flying field. The project is located at 2525 Placentia Avenue in Costa Mesa.                                                                                                                          | Recirculated Initial Study/ Draft Mitigated Negative Declaration | City of Costa Mesa          | Document reviewed - No comments sent |
| <b>ORC260729-03</b><br>Fairview Park Master Plan Update (FPMPU) | Reference: ORC260501-09<br><br>Comment Period: 7/29/2026 - 8/28/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                  |                             |                                      |
| <i>Retail</i>                                                   | The project consists of rehabilitating and implementing an adaptive reuse of the Casa Manuel Garcia Adobe and Domingo Yorba Adobe by constructing a 70-room boutique hotel on a 1.68-acre site to be comprised of: 1) two existing historic adobe buildings; 2) new buildings for a car lift structure, a kitchen and dining building, a barn-style event building, and a three-story lobby and guest room building; and 3) a gym and a pool with outdoor patio and public gathering area. The project is located at 31861-31871 Camino Capistrano in San Juan Capistrano. | Draft Environmental Impact Report                                | City of San Juan Capistrano | Document reviewed - No comments sent |
| <b>ORC260714-04</b><br>French Hotel Project                     | Reference: ORC260325-04<br><br>Comment Period: 7/9/2026 - 8/21/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                  |                             |                                      |

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|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|--------------------------------------|
| <b>Retail</b><br><b>RVC260714-06</b><br>Shake Shack Drive-Through (CUP2026-0011)                      | The project consists of converting an existing unit (3,377 square feet) within the Oak Valley Village shopping center to operate a Shake Shack quick-service restaurant with a drive-through lane and pick-up window. The project is located at 1782 Oak Valley Parkway in Beaumont.<br><br>Comment Period: 7/13/2026 - 7/29/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Site Plan                         | City of Beaumont      | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260702-01</b><br>Renewal of PD-39 – The Affinity | The project consists of renewing the Planned Development Plan for PD-39 (The Affinity) for two additional years until June 30, 2028. The project is located at 465-577 South Arroyo Parkway in Pasadena.<br><br>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210819-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210819-03.pdf</a><br><br>References: LAC220601-03; LAC220119-07; and LAC210819-03<br><br>Comment Period: N/A<br>Public Hearing: 7/8/2026                                                                                                                                                                                                                                                       | Other                             | City of Pasadena      | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260707-01</b><br>Belcaro at Sand Canyon Project  | The project consists of developing a 208-acre project area to: 1) construct 341 detached single-family senior housing units (193.8 acres) with private recreational amenities; 2) install a railroad undercrossing and a roundabout; and 3) extend the existing roads and make other infrastructure improvements across the site. The project is located south of State Route 14, north of Oak Spring Canyon Road, and east of Lost Canyon Road in Santa Clarita.<br><br>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/july-2025/lac250702-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/july-2025/lac250702-03.pdf</a><br><br>References: LAC260616-02 and LAC250702-03<br><br>Comment Period: 7/7/2026 - 8/21/2026<br>Public Hearing: N/A | Draft Environmental Impact Report | City of Santa Clarita | Under review, may submit comments    |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| PROJECT TITLE                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                             |                                       |                                      |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260707-02</b><br>Single Family Rehabilitation Handyworker Program and Urgent Repair Program (PY 52nd, 53rd, 54th CDBG)# | The project consists of two citywide housing programs: 1) the Single Family Rehabilitation Handyworker Program which will provide grants for making minor home repairs (up to \$5,000 per property) to low-income elderly and disabled homeowners and tenants (estimated cost \$6,548,523); and 2) the Urgent Repair Program addressing life-threatening conditions in multi-family rental units that are not in compliance with current building codes (estimated cost \$900,000). The project is located citywide in Los Angeles. The project also includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Southeast Los Angeles; and 3) South Los Angeles.<br><br>Comment Period: 7/8/2026 - 7/15/2026 Public Hearing: N/A | Notice of Intent to Request Release of Funds for Tiered Projects and Programs               | Los Angeles Housing Department (LAHD) | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260715-01</b><br>Tentative Tract Map No. 82800                                                                          | The project consists of merging and subdividing a property (88,064 square feet) intended for the construction of 169 residential units and commercial purposes. The project is located at 114 East Garvey Avenue in Monterey Park.<br><br>Comment Period: 7/2/2026 - 7/16/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Site Plan                                                                                   | City of Monterey Park                 | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260728-02</b><br>Highland Park Housing for Transition-Age Foster Youth                                                  | The project consists of rehabilitating an existing two-unit residential building (1,076 square feet) to provide transitional housing for foster youth by: 1) making interior and exterior improvements; 2) replacing electrical, plumbing, and heating, ventilation, and air conditioning (HVAC) systems; and 3) replacing the roofs and installing new windows and doors. The project is located at 6957 North Figueroa Street in Los Angeles.<br><br>Comment Period: 7/29/2026 - 8/13/2026 Public Hearing: N/A                                                                                                                                                                                                                                                            | Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds | Los Angeles Housing Department (LAHD) | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><b>LAC260729-02</b><br>Wilshire and Cloverdale Project                                                                        | The project consists of constructing a 46-story mixed-use tower (420,201 square feet) with 419 residential units and ground floor restaurant uses (2,645 square feet) on a 1.4-acre site, while retaining four existing contributor buildings (42,092 square feet) to the Miracle Mile Historic District including Los Angeles Historic-Cultural Monument No. 451. The project is located at 5350-5376 Wilshire Boulevard in Los Angeles.<br><br>Comment Period: 7/30/2026 - 9/11/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                  | Draft Environmental Impact Report                                                           | City of Los Angeles                   | Document reviewed - No comments sent |

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| PROJECT TITLE                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         |                     |                                      |
| <i>General Land Use (residential, etc.)</i>                                                              | The project consists of two components: 1) developing 68 three-story multi-family residential units (1,344 to 1,910 square feet each), including nine affordable units; and 2) replacing a temporary church building with a new permanent church building (50 feet tall) with a columbarium, chapel, parish hall, rectory, and a two-level underground parking garage on a six-acre site. The project is located at 14010 Remington in Irvine.                                                                                                                                                                                                                                                                                                                                   | Notice of Preparation of a Draft Subsequent Environmental Impact Report | City of Irvine      | Document reviewed - No comments sent |
| <b>ORC260702-03</b><br>Our Lady of Peace Project                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         |                     |                                      |
|                                                                                                          | Comment Period: 6/30/2026 - 7/30/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                         |                     |                                      |
| <i>General Land Use (residential, etc.)</i>                                                              | The project consists of redeveloping the existing Oak Creek Golf Course and replacing four office buildings on 281 acres with a new residential village by: 1) constructing up to 2,400 residential units, a public nature park and trail system, an elementary school, and neighborhood parks; and 2) making on- and off-site circulation improvements. The project is bounded west by Jeffrey Road, north by Interstate 5, east by Valley Oak and Oak Canyon, and south by Irvine Center Drive in Irvine.<br><br><a href="https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/orc260708-03-nop-planning-area-52-project.pdf">https://www.aqmd.gov/docs/default-source/comment-letters/2026/august-2026/orc260708-03-nop-planning-area-52-project.pdf</a> | Notice of Preparation of a Draft Subsequent Environmental Impact Report | City of Irvine      | Comment letter sent on 8/5/2026      |
| <b>ORC260708-03</b><br>Planning Area 52 Project (File Nos. 00956521-PGA, 00956519-PZC, and 00986547-PDA) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         |                     |                                      |
|                                                                                                          | Comment Period: 7/6/2026 - 8/5/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                         |                     |                                      |
| <i>General Land Use (residential, etc.)</i>                                                              | The project consists of subdividing 28.22 acres into 96 residential lots, one water basin lot, and three open space and landscaped lots. The project is located at 31100 Eucalyptus Road in the unincorporated Winchester area of Riverside County.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Draft Mitigated Negative Declaration                                    | County of Riverside | Document reviewed - No comments sent |
| <b>RVC260701-05</b><br>TTM 38483                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         |                     |                                      |
|                                                                                                          | Comment Period: 7/1/2026 - 7/31/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                         |                     |                                      |
| <i>General Land Use (residential, etc.)</i>                                                              | The project consists of developing 677 detached single-family residential units on three parcels (94.05 acres). The project is located at the southwest and southeast corners of Poplar Street and Fisher Street in Hemet.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Site Plan                                                               | City of Hemet       | Document reviewed - No comments sent |
| <b>RVC260701-10</b><br>PR26-010 TTM 38873                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         |                     |                                      |
|                                                                                                          | Comment Period: 6/26/2026 - 7/15/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                         |                     |                                      |

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| PROJECT TITLE                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                       |                                      |
| <b>General Land Use (residential, etc.)</b><br><br><b>RVC260714-05</b><br>SunnyCal Residential Pre-Application (PLAN2026-0121)           | The project consists of developing 810 single-family detached residential units, including 78 deed-restricted moderate-income units, on 192.66 acres, with four acres of recreation areas, 23 acres of undeveloped land, six acres of water quality facilities, and 12 acres of biological setback areas. The project is located east of Interstate 10, west of Hannon Road, north of Brookside Avenue, and south of Cherry Valley Boulevard in Beaumont.<br><br>Comment Period: 7/10/2026 - 7/23/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                          | Site Plan    | City of Beaumont      | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><br><b>RVC260715-05</b><br>Aquabella Specific Plan Amendment Project                      | The project consists of subdividing 40.22 acres into 293 single-family lots and eight lettered lots for 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.<br><br>Staff previously provided comments on the Notice of Preparation of a Draft Subsequent Environmental Impact Report for the project, which can be accessed at:<br><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/RVC231101-07.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/RVC231101-07.pdf</a><br><br>References: RVC240605-09 and RVC231101-07<br><br>Comment Period: N/A<br>Public Hearing: 7/23/2026                         | Other        | City of Moreno Valley | Document reviewed - No comments sent |
| <b>General Land Use (residential, etc.)</b><br><br><b>RVC260721-04</b><br>Beaumont Village Specific Plan Pre-Application (PLAN2026-0126) | The project consists of developing a master planned community (308.6 net acres) with 628 single-family homes (2,750 square feet), a 100-room hotel, mixed-use and commercial uses including a gas station, car wash, and quick-service restaurant, 112.8 acres of open space, and annexation of 100.06 acres into the Beaumont-Cherry Valley Water District. The project is located north of Western Knolls Avenue and east of Potrero Boulevard in Beaumont.<br><br><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260721-04-sp-beaumont-village-specific-plan-pre-application-(plan2026-0126).pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260721-04-sp-beaumont-village-specific-plan-pre-application-(plan2026-0126).pdf</a><br><br>Comment Period: 7/17/2026 - 7/30/2026<br>Public Hearing: N/A | Site Plan    | City of Beaumont      | Comment letter sent on 7/29/2026     |

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| <i>General Land Use (residential, etc.)</i><br><b>RVC260721-05</b><br>Menifee 50 Residential Project (PLN26-0035)                          | The project consists of: 1) subdividing 49.40 acres into 119 single-family detached residential units (2,739 to 3,936 square feet) at a density of 2.41 dwelling units per acre, including six affordable very low-income units with 3.7 acres of open space; and 2) constructing a detention basin (6.2 acres), a water quality and detention basin (1.8 acres), and a landscape buffer and trail system (2.7 acres). The project is located north of Watson Road, south of Mapes Road, east of Menifee Road, and west of Malaga Road in Menifee.<br><br>Comment Period: N/A<br>Public Hearing: N/A | Site Plan                            | City of Menifee       | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i><br><b>RVC260729-06</b><br>Boulders II Project                                                  | The project consists of developing 240 multi-family residential units at a density of 23.7 dwelling units per acre on a 10.14-acre site, including 378 parking spaces, a maintenance building (795 square feet), a clubhouse (5,025 square feet), pool, fitness center, tot lot, dog park, and pickleball court, with a General Plan Amendment and Zone Change to High Density Residential. The project is located at 29957 Edina Road in Menifee.<br><br>Reference: RVC250129-01<br><br>Comment Period: 7/29/2026 - 8/18/2026<br>Public Hearing: 8/26/2026                                          | Draft Mitigated Negative Declaration | City of Menifee       | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i><br><b>RVC260729-07</b><br>Brodiaea Avenue                                                      | The project consists of: 1) subdividing a 14.4-acre site into 134 single-family lots; 2) a General Plan Amendment from Residential 3 to Residential 10; 3) changing the zoning from Residential 3 to Residential 10 District; and 3) issuing a Conditional Use Permit for a Planned Unit Development with associated amenities and public improvements. The project is located at 14273 Annadale Drive in Moreno Valley.<br><br>Reference: RVC260521-03<br><br>Comment Period: N/A<br>Public Hearing: 8/13/2026                                                                                      | Other                                | City of Moreno Valley | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i><br><b>SBC260715-08</b><br>Mixed-Use Planned Development (CUP 25-007, ORA 6-001, and PM 26-001) | The project consists of constructing a three-story mixed-use building with 13 residential units and ground floor commercial space (4,950 square feet). The project is located at 26462 Pacific Street in Highland.<br><br>Comment Period: 7/15/2026 - 7/30/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                               | Site Plan                            | City of Highland      | Document reviewed - No comments sent |

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| <b>PROJECT TITLE</b>                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                       |                                      |
| <i><b>Plans and Regulations</b></i>                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                       |                                      |
| <b>ALL260707-03</b><br>Draft 2027 Federal Transportation Improvement Program#            | The project consists of adopting the 2027 Federal Transportation Improvement Program (FTIP) covering 1,836 projects totaling \$48.5 billion over federal fiscal years 2026-27 through 2029-30, including transit improvements, highway improvements, highway operations and maintenance, transit operations, high-occupancy vehicle lanes, road improvements, and active transportation projects across the six-county Southern California Association of Governments (SCAG) region. The project is located in all counties within the South Coast AQMD jurisdiction. The project also includes 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.<br><br>Comment Period: 7/6/2026 - 8/4/2026<br>Public Hearing: N/A                                                                                                           | Other                                     | Southern California Association of Governments (SCAG) | Document reviewed - No comments sent |
| <i><b>Plans and Regulations</b></i>                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                       |                                      |
| <b>ALL260707-04</b><br>Connect SoCal 2024 Amendment 2#                                   | The project consists of amending the Connect SoCal 2024 Regional Transportation Plan/Sustainable Communities Strategy (2024-2050) to update regionally significant transportation projects in the project list, including schedule, scope, and cost changes to existing projects and addition of new projects across the six-county Southern California Association of Governments (SCAG) region. The project is located in all counties within the South Coast AQMD jurisdiction. The project also includes 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.<br><br>Comment Period: 7/6/2026 - 8/4/2026<br>Public Hearing: N/A                                                                                                                                                                                              | Other                                     | Southern California Association of Governments (SCAG) | Document reviewed - No comments sent |
| <i><b>Plans and Regulations</b></i>                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                       |                                      |
| <b>LAC260708-01</b><br>Downey 2045 General Plan Update and Zoning Text and Map Amendment | The project consists of adopting the Downey 2045 General Plan Update with 14 land use designations and amending the Zoning Map across 1,640 parcels (1,950 acres) within the 6,249-acre planning area to accommodate an estimated increase of 10,350 dwelling units, 31,483 residents, 2.6 million square feet of non-residential space, and 6,649 jobs by 2045. The project is located citywide in Downey.<br><br>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/april-2026/rvc260319-02-nop-downey-2045-general-plan-update-and-zoning-text-and-map-amendments.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/april-2026/rvc260319-02-nop-downey-2045-general-plan-update-and-zoning-text-and-map-amendments.pdf</a><br><br>Reference: RVC260319-02<br><br>Comment Period: 7/7/2026 - 8/20/2026<br>Public Hearing: N/A | Draft Program Environmental Impact Report | City of Downey                                        | Under review, may submit comments    |

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**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 OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| SOUTH COAST AQMD LOG-IN NUMBER                                     | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE OF DOC.                                                         | LEAD AGENCY         | COMMENT STATUS                    |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------------|
| PROJECT TITLE                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                     |                                   |
| <b>Plans and Regulations</b>                                       | The project consists of: 1) updating the 1991 Media District Specific Plan which covers a 544-acre area to establish development standards for 9,702 residential units, non-residential uses (3,986,207 square feet), and 400 hotel rooms; and 2) amending the General Plan Land Use Map and zone text in Title 10 of the Burbank Municipal Code. The project is bounded north by the Magnolia Park neighborhood, east by South Keystone Street, south by the Los Angeles River, and west by the Toluca Lake and Toluca Woods neighborhoods in Burbank.<br><br>Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/lac260211-04-dpeir-burbank-media-district-specific-plan-update.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/lac260211-04-dpeir-burbank-media-district-specific-plan-update.pdf</a><br><br>Staff previously provided comments on the Notice of Preparation of a Draft Program Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/LAC231108-06.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/LAC231108-06.pdf</a><br><br>References: LAC260211-04 and LAC231108-06<br><br>Comment Period: 7/11/2026 - 8/21/2026 Public Hearing: N/A | Recirculated Draft Program Environmental Impact Report               | City of Burbank     | Under review, may submit comments |
| <b>LAC260715-02</b><br>Burbank Media District Specific Plan Update |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                     |                                   |
| <b>Plans and Regulations</b>                                       | The project consists of amending the Zoning Ordinance to establish an Overlay Zoning District (263 acres) with three overlay zones (Innovation and Enterprise, Community Core, and Workshop and Entertainment) to accommodate a net increase of 1,032 dwelling units and 259 employees at full buildout by 2050. The project is located in the northern portion of Signal Hill, generally to the north of Willow Street and to the south of Interstate 405.<br><br>Comment Period: 7/17/2026 - 8/14/2026 Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Notice of Preparation of a Draft Program Environmental Impact Report | City of Signal Hill | Under review, may submit comments |
| <b>LAC260721-02</b><br>Overlay Zoning District                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                     |                                   |

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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                                                                           | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TYPE OF DOC.                              | LEAD AGENCY           | COMMENT STATUS                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|--------------------------------------|
| <b>PROJECT TITLE</b>                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                       |                                      |
| <b><i>Plans and Regulations</i></b>                                                                                                             | The project consists of adopting: 1) the City of Compton 2045 General Plan Update which seeks to establish a comprehensive vision and policies for long-term growth; 2) a Housing Element Update identifying strategies and sites to accommodate housing needs; and 3) the Targeted Zoning Text and Map Amendments to maintain consistency with the General Plan and implement state law. The project applies citywide in Compton. The project also includes three designated AB 617 communities: 1) San Bernardino and Muscoy; 2) Southeast Los Angeles; and 3) Wilmington, Carson, and West Long Beach.        | Other                                     | City of Compton       | Document reviewed - No comments sent |
| <b>LAC260722-01</b><br>Compton 2045 General Plan Update and Zoning Code Amendments#                                                             | Reference: LAC250722-03<br><br>Comment Period: 7/21/2026 - 7/28/2026<br>Public Hearing: 8/12/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                       |                                      |
| <b><i>Plans and Regulations</i></b>                                                                                                             | The project consists of amending the Mission Viejo Municipal Code Title 9 to implement Housing Element Programs 4 and 13 by establishing a low barrier navigation center overlay zone and an emergency shelter residential overlay zone at various properties along Marguerite Parkway, Crown Valley Parkway, Camino Capistrano, Cabot Road, and Los Alisos Boulevard. The project applies to multiple sites citywide in Mission Viejo.                                                                                                                                                                          | Other                                     | City of Mission Viejo | Document reviewed - No comments sent |
| <b>ORC260716-02</b><br>General Plan Amendment P-GPA2026-0005, Zoning Map Amendment P-ZC2026-0002, and Development Code Amendment P-DCA2026-0003 | Comment Period: N/A<br>Public Hearing: 7/13/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                           |                       |                                      |
| <b><i>Plans and Regulations</i></b>                                                                                                             | The project consists of : 1) adopting the Cabazon Community Plan and Cabazon Infrastructure Plan across a project area (7,769 acres) to accommodate up to 22,888 new housing units and non-residential uses (49,420,323 square feet) over 30 years; 2) establishing land use designations and development standards; and 3) making improvements to infrastructure pertaining to domestic water supplies, wastewater, flood control, electric power, natural gas, telecommunications, and roadways. The project is located immediately east of the City of Banning in unincorporated Riverside County.            | Draft Program Environmental Impact Report | County of Riverside   | Under review, may submit comments    |
| <b>RVC260714-07</b><br>Cabazon Infrastructure Plan and Cabazon Community Plan Project (GPA No. 01206 and ZR6234)                                | Staff previously provided comments on the Notice of Preparation of a Draft Program Environmental Impact Report for the project, which can be accessed at:<br><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/april-2026/rvc260310-02-nop-cabazon-infrastructure-plan-and-cabazon-community-plan-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/april-2026/rvc260310-02-nop-cabazon-infrastructure-plan-and-cabazon-community-plan-project.pdf</a><br><br>Reference: RVC260310-02<br><br>Comment Period: 7/9/2026 - 8/21/2026<br>Public Hearing: N/A |                                           |                       |                                      |

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Project Notes:

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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                      | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE OF DOC.                      | LEAD AGENCY         | COMMENT STATUS                       |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|--------------------------------------|
| PROJECT TITLE                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   |                     |                                      |
| <b><i>Plans and Regulations</i></b>                        | The project consists of: 1) annexing 313.4 acres into the City of Calimesa via a General Plan Amendment, Pre-Zoning, Zone Text Amendment; 2) issuing two Conditional Use Permits for two existing warehouse buildings; and 3) assigning Light Industrial, Open Space Residential, Community Commercial, and Residential Estate zoning designations and a Warehouse Overlay Zone over 138.7 acres. The project is located at 36244 Cherry Valley Boulevard in Calimesa.                                                                                                                                                                     | Other                             | City of Calimesa    | Document reviewed - No comments sent |
| <b>RVC260715-07</b><br>City of Calimesa Annexation Project | References: RVC260527-02 and RVC260421-05<br><br>Comment Period: N/A<br>Public Hearing: 7/20/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                     |                                      |
| <b><i>Plans and Regulations</i></b>                        | The project consists of developing a mixed-use community (173.8 acres) which seeks to: 1) construct 85 dwelling units, a multi-use community center, a private nine-hole golf course, a short-game practice area, and private streets; and 2) amend the General Plan to include land use designations for low density residential (49.3 acres), medium density residential (11.2 acres), mixed use (20.5 acres), and open space recreation (97.8 acres). The project is located east of Monroe Street and west of Jackson Street between 52nd Avenue and 54th Avenue in the unincorporated Vista Santa Rosa community in Riverside County. | Draft Environmental Impact Report | County of Riverside | Document reviewed - No comments sent |
| <b>RVC260728-04</b><br>The Ranch at Madison Specific Plan  | Reference: RVC250819-03<br><br>Comment Period: 7/27/2026 - 9/10/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                     |                                      |

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**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                             | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TYPE OF DOC. | LEAD AGENCY           | COMMENT STATUS                       |
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| PROJECT TITLE                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                       |                                      |
| <b><i>Plans and Regulations</i></b>                                                               | The project consists of three components: 1) amending the Circulation Element of the MoVal 2040 General Plan to update the Goods Movement section per Assembly Bill 98 and Senate Bill 415; 2) adopting a Truck Route Ordinance revising truck route provisions in the Moreno Valley Municipal Code (Chapter 12.36); and 3) adopting an updated Truck Routes Map designating truck routes citywide. The project applies citywide in Moreno Valley.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Other        | City of Moreno Valley | Document reviewed - No comments sent |
| <b>RVC260728-05</b><br>PEN26-0058 (General Plan, Municipal Code Amendments, and Truck Routes Map) | <p>Staff previously provided comments on the Revised Draft Program Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/august-2025/rvc250708-02-rdpeir-moval-2040-moreno-valley-general-plan-update-associated-zoning-text-amendments-to-title-9-and-zoning-atlas-amendments-and-2024-climate-action-plan-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/august-2025/rvc250708-02-rdpeir-moval-2040-moreno-valley-general-plan-update-associated-zoning-text-amendments-to-title-9-and-zoning-atlas-amendments-and-2024-climate-action-plan-project.pdf</a></p> <p>Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/rvc240807-16-nop-moval-2040-the-moreno-valley-comprehensive-general-plan-update-municipal-coding-and-zoning-amendments-and-climate-action-plan.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/rvc240807-16-nop-moval-2040-the-moreno-valley-comprehensive-general-plan-update-municipal-coding-and-zoning-amendments-and-climate-action-plan.pdf</a></p> <p>Staff previously provided comments on the Draft Program Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/may/RVC210406-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/may/RVC210406-01.pdf</a></p> <p>Staff previously provided comments on the Notice of Preparation of a Program Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200310-01.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200310-01.pdf</a></p> <p>References: RVC260610-05; RVC260527-03; RVC260408-06; RVC251112-06; RVC251007-02; RVC250919-01; RVC250708-02; RVC240807-16; RVC210527-01; RVC210406-01; and RVC200310-01</p> <p>Comment Period: N/A</p> <p>Public Hearing: 8/13/2026</p> |              |                       |                                      |

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**Project Notes:**

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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW**  
**July 1, 2026 to July 31, 2026**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                           | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TYPE OF DOC. | LEAD AGENCY              | COMMENT STATUS                       |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------|--------------------------------------|
| PROJECT TITLE                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                          |                                      |
| <b><i>Plans and Regulations</i></b>                                                             | The project consists of: 1) repealing and re-enacting Chapter 88.03 of the San Bernardino County Code relating to Surface Mining and Land Reclamation for consistency with the Surface Mining and Reclamation Act of 1975; and 2) updating the procedures regarding financial assurances, inspections, idle mines, and violations. The project applies countywide in unincorporated San Bernardino County within the designated AB 617 San Bernardino and Muscoy community. | Other        | County of San Bernardino | Document reviewed - No comments sent |
| <b>SBC260702-05</b><br>Surface Mining and Land Reclamation Ordinance Update (PMISC-2026-00029)# |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                          |                                      |
|                                                                                                 | Comment Period: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                          |                                      |
|                                                                                                 | Public Hearing: 7/9/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                          |                                      |

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                  | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TYPE OF DOC.                                                 | LEAD AGENCY     | COMMENT STATUS                       |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------|--------------------------------------|
| PROJECT TITLE                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                              |                 |                                      |
| <b>Warehouse &amp; Distribution Centers</b>            | The project consists of constructing a warehouse building (517,720 square feet, 55 feet tall) with ground floor office space (20,320 square feet), mezzanine office space (7,000 square feet), 90 dock-high doors, four grade-level truck doors, 409 passenger car parking spaces, and 192 trailer parking spaces. The project is bounded north by Floyd Avenue, east by Murrieta Road, west by Geary Street, and south by McLaughlin Road in Menifee.                                                                                                                                 | Other                                                        | City of Menifee | Document reviewed - No comments sent |
| <b>RVC260610-06</b><br>Murrieta Road Warehouse Project | Staff previously provided comments on the Notice of Availability of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240604-05-draft-eir-murrieta-road-warehouse-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240604-05-draft-eir-murrieta-road-warehouse-project.pdf</a><br><br>References: RVC241126-01; RVC241016-19; RVC240604-05; and RVC231108-01<br><br>Comment Period: N/A<br>Public Hearing: 6/17/2026 |                                                              |                 |                                      |
| <b>Warehouse &amp; Distribution Centers</b>            | The project consists of constructing an industrial building (358,653 square feet) on an 18.4-acre site, including office space (19,088 square feet), warehouse and manufacturing space (339,565 square feet), 54 dock-high doors, 181 auto parking stalls, and 104 trailer parking stalls. The project is located at the southwest corner of North Santa Fe Street and Midway Street in Hemet.                                                                                                                                                                                         | Notice of Preparation of a Draft Environmental Impact Report | City of Hemet   | Comment letter sent on 7/2/2026      |
| <b>RVC260616-04</b><br>Santa Fe Gateway Project        | <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260616-04-nop-santa-fe-gateway-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260616-04-nop-santa-fe-gateway-project.pdf</a><br><br>Comment Period: 6/16/2026 - 7/15/2026<br>Public Hearing: N/A                                                                                                                                                                                                                                                |                                                              |                 |                                      |

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                   | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TYPE OF DOC.                                       | LEAD AGENCY      | COMMENT STATUS                   |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------|----------------------------------|
| PROJECT TITLE                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |                                  |
| <b><i>Warehouse &amp; Distribution Centers</i></b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |                                  |
| <b>RVC260624-02</b><br>Hemet Logistics West Project     | <p>The project consists of subdividing a 60.86-acre site and constructing four single-story industrial warehouse buildings (1,129,894 square feet total, maximum height of 51.5 feet) with 793 standard parking stalls, 312 electric vehicle parking stalls, and 210 trailer parking stalls. The project is located at 4198 Cypress Road in Hemet.</p> <p>Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/rvc240618-02-nop-hemet-logistics-west-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/rvc240618-02-nop-hemet-logistics-west-project.pdf</a></p> <p>References: RVC240618-02 and RVC240605-13</p> <p><a href="https://www.aqmd.gov/docs/default-source/comment-letters/2026/july-2026/rvc260624-02-draft-eir-hemet-logistics-west-project.pdf">https://www.aqmd.gov/docs/default-source/comment-letters/2026/july-2026/rvc260624-02-draft-eir-hemet-logistics-west-project.pdf</a></p> <p>Comment Period: 6/24/2026 - 8/7/2026      Public Hearing: N/A</p> | Draft Environmental Impact Report                  | City of Hemet    | Comment letter sent on 7/30/2026 |
| <b><i>Institutional (schools, government, etc.)</i></b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |                                  |
| <b>RVC260623-06</b><br>Beaumont Corporate Yard Project  | <p>The project consists of developing a 6.15-acre city yard with an Administration Building, Fleet Garage, Welding Bay Canopy, Wash Bay Canopy, Warehouse, Hydrogen Fueling Station, Compressed Natural Gas fueling station, Electric Vehicle charging infrastructure, and parking for up to 200 spaces accommodating up to 100 employees. The project is located at 4 Veile Avenue in Beaumont.</p> <p><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260623-06-draft-mnd-for-beaumont-corporate-yard-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260623-06-draft-mnd-for-beaumont-corporate-yard-project.pdf</a></p> <p>Comment Period: 6/15/2026 - 7/14/2026      Public Hearing: N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                | Initial Study/Draft Mitigated Negative Declaration | City of Beaumont | Comment letter sent on 7/14/2026 |

**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**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>                                                     | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TYPE OF DOC.                            | LEAD AGENCY         | COMMENT STATUS                        |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|---------------------------------------|
| PROJECT TITLE                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |                     |                                       |
| <b><i>Medical Facility</i></b>                                                            | <p>The project consists of two components: 1) adopting the RUHS Medical Center Master Plan to guide expansion through 2055, including future inpatient medical care facilities, medical office buildings, and parking structures; and 2) Phase I construction of an Emergency Department Expansion/Inpatient Medical Care Facility (55,000 square feet, one-story) and a Medical Office Building (58,000 square feet, two-story) on a 78.94-acre site. The project is located at 14375 Nason Street in Moreno Valley.</p> <p><a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260521-06-draft-eir-ruhs-medical-center-master-plan-and-phase-i-development-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/july-2026/rvc260521-06-draft-eir-ruhs-medical-center-master-plan-and-phase-i-development-project.pdf</a></p> | Draft<br>Environmental<br>Impact Report | County of Riverside | Comment<br>letter sent on<br>7/2/2026 |
| <b>RVC260521-06</b><br>RUHS Medical Center Master Plan and<br>Phase I Development Project |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |                     |                                       |
|                                                                                           | <p>Comment Period: 5/21/2026 - 7/3/2026</p> <p>Public Hearing: N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                     |                                       |

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**Project Notes:**

- 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.

**ATTACHMENT C**  
**PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY**  
**Through July 31, 2026**

| PROJECT PROPONENT/<br>PROJECT TITLE                                                                                         | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TYPE OF DOCUMENT                                                                        | STATUS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CONSULTANT                |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>Ecobat Resources California Inc. (formerly Quemetco)</b><br><u>Quemetco Capacity Upgrade Project</u>                     | <p>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.</p> <p>The project is located in Los Angeles County at 720 South 7th Avenue in the City of Industry.</p> <p>Reference: State Clearinghouse No. 2018081096</p> | Environmental Impact Report (EIR)                                                       | <p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>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.</p> <p>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.</p> | Trinity Consultants       |
| <b>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</b><br><u>Marathon Los Angeles Refinery Modernization Projects</u> | <p>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.</p> <p>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.</p> <p>Reference: State Clearinghouse No. 2025110170</p>                    | Notice of Preparation of a Draft Environmental Impact Report and Initial Study (NOP/IS) | <p>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.</p> <p>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.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Environmental Audit, Inc. |

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

**ATTACHMENT C**  
**PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY**  
**Through July 31, 2026**

| PROJECT PROPONENT/<br>PROJECT TITLE                                                                         | PROJECT DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE OF DOCUMENT                                                                                                                                                                                                                                                                      | STATUS                                             | CONSULTANT                                       |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|
| <b>San Diego Gas and Electric Company (SDG&amp;E)</b><br><br><u>Moreno Compressor Modernization Project</u> | <p>SDG&amp;E is proposing to modify their South Coast AQMD permit (Facility ID: 4242) for various equipment at the Moreno Compressor Station, a 13.76-acre natural gas compressor station. The facility is owned by SDG&amp;E and operated by Southern California Gas Company (SoCalGas). The project seeks to: 1) install two new natural gas-fired compressor gas turbines (each rated at 5,825 horsepower (hp)) equipped with selective catalytic reduction systems (SCR), oxidation catalysts, and continuous emissions monitoring systems, and two new electric reciprocating compressors (each rated at 4,250 hp); 2) install two natural gas-fired emergency generator engines (each rated at 824 hp) with associated emission control systems; 3) decommission existing equipment including four turbine-driven compressors, five reciprocating compressors, and four emergency generators; and 4) make ancillary improvements. The following upgrades to the electric utilities operated by Southern California Edison will also be required: a) installation of temporary construction power infrastructure to provide sufficient electricity for the project, b) installation of a new 12-kilovolt (kV) super circuit with approximately three miles of additional circuitry, and c) installation of new overhead conductor on up to 35 poles and one new 12-kV switch.</p> <p>The project is located in Los Angeles County at 14601 Virginia Street in Moreno Valley.</p> <p>Reference: State Clearinghouse No. 2016071006</p> | <p>Addendum to the Final Subsequent Environmental Assessment for Proposed Amended Rule 1134, the Final Subsequent Environmental Assessment for Proposed Amended Rules 1110.2 and 1100, and the Final Program Environmental Impact Report for the 2016 Air Quality Management Plan</p> | <p>The Addendum was certified on July 7, 2026.</p> | <p>Dudek, Yorke Engineering, LLC, and Rincon</p> |

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