BOARD MEETING DATE: December 6, 2024 AGENDA NO. 14

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 October 1, 2024 and October 31, 2024, and proposed projects for which South Coast AQMD is acting as lead agency

pursuant to CEQA.

COMMITTEE: No Committee Review

**RECOMMENDED ACTION:** 

Receive and file.

Wayne Nastri Executive Officer

SR:MK:BR:SW:ET

## **Background**

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

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

The status of these intergovernmental review activities is provided in this report in two sections: 1) Attachment A lists all of the environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received during the reporting period; and 2) Attachment B lists the active projects for which South Coast AQMD has reviewed or is continuing to conduct a review of the environmental documents prepared by other public agencies. Further, as required by the Board's October 2002 Environmental Justice Program Enhancements for 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, 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) 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>:

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>&</sup>lt;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.

Statistics for Reporting Period from October 1, 2024 to October 31, 2024		
Attachment A: Environmental Documents Prepared by Other Public	75	
Agencies and Status of Review		
<b>Attachment B:</b> Active Projects with Continued Review of		
Environmental Documents Prepared by Other Public Agencies (which	6	
were previously identified in the August and September 2024 reports)		
Total Environmental Documents Listed in Attachments A & B	81	
Comment letters sent	9	
Environmental documents reviewed, but no comments were made	65	
Environmental documents currently undergoing review	7	

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: <a href="http://www.aqmd.gov/home/regulations/ceqa/commenting-agency">http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</a>. 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 four air permit projects during October 2024.

### **Attachments**

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		PE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		D	OC.		STATUS
Goods Movement	The project consists of augmenting an existing partial interchange at the intersection of Sea		Study /	Port of Los Angeles	
LAC241016-18 Navy Way Interchange Project#	Avenue/Navy Way. The project entails the following core elements: a) removal of the exist traffic signal; b) new eastbound, two-lane collector-distributor road between Ferry Street interchange eastbound on-ramp and Pier S Avenue interchange eastbound off-ramp, with a ramp from the collector-distributor road to Ocean Boulevard mainline; c) new two-phase tr signal at intersection of Navy Way/new collector-distributor road; d) new westbound auxili lane between Pier S Avenue and Navy Way; and e) widening of existing westbound underpramp at Navy Way to create a fifth leg at the Navy Way/Terminal Way intersection, along dual northbound left turn lanes. The project is located on a portion of State Route 47 at the Seaside Avenue and Navy Way interchange at the Port of Los Angeles within the designate 617 Wilmington, Carson, and West Long Beach community.	n on- raffic iary ass off- with ed AB	igated gative aration		reviewed - No comments sent
Warehouse & Distribution Centers	Comment Period: 10/17/2024- 11/15/2024 Public Hearing: N/A The project consists of constructing two development options: 1) building a 954,796 square		inal	City of Irwindale	Under
LAC241016-24 Irwindale Gateway Specific Plan	warehouse on 52.6 acres with 918 vehicle parking spaces, 346 trailer parking spaces, and 5 acres of landscaping, or 2) building a 668,070 square foot warehouse on 36.71 acres and 15 acres of battery energy storage system (BESS). The project is located at 13620 Live Oak L bounded by Live Oak Lane to the north and east, Live Oak Avenue to the south, and Interst 605 to the west.  Reference LAC240515-06 and LAC230214-03  Staff previously provided comments on the Draft Environmental Impact Report for the pro	Environments. En	onmental t Report	City of Ilwindale	review, may submit comments
	which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/jj2024/lac240515-06-draft-eir-irwindale-gateway-specific-plan-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/jj2024/lac240515-06-draft-eir-irwindale-gateway-specific-plan-project.pdf</a> .  Comment Period: N/A  Public Hearing: 10/28	une-			

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 = Outside District 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.

<sup># =</sup> Project has potential environmental justice concerns due to the nature and/or location of the project.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers	The project consists of constructing an approximately 264,710 square foot warehouse consisting	Notice of Intent	City of Menifee	Document
RVC241001-02 Ethanac Business Park - General Plan Amendment (PLN23-0173), Specific Plan Amendment (PLN23-0175), Zone Change (PLN23-0174), and Plot Plan (PLN23-0171)	of 254,710 square feet of warehouse area and 10,000 square feet of office area on 11.47 acres. The project will include approximately 168 automobile parking spaces and 47 truck trailer parking stalls along with approximately 58,864 square feet of landscaping. The project is located north of McLaughlin Road, east of Trumble Road, south of Ethanac Road, and west of Sherman Road (APNs: 331-110-023, -038, and -039).	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 9/25/2024 - 10/14/2024 Public Hearing: 10/23/2024			
Warehouse & Distribution Centers	The project consists of constructing two warehouse buildings totaling 559,005 square feet on	Response to	City of Perris	Under
RVC241010-03 First March Logistics Project	27.26 acres. The project is located near the northeast corner of Interstate 215 and Nandina Avenue.  Reference RVC230502-03 and RVC211221-03	Comments		review, may submit comments
	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/2023/june-2023/RVC230502-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/june-2023/RVC230502-03.pdf</a> .			
	Comment Period: N/A Public Hearing: 10/16/2024			
Warehouse & Distribution Centers	The project consists of constructing an approximately 517,720 square foot distribution warehouse		City of Menifee	Document
RVC241016-19 Murrieta Road Warehouse Project	facility on 28.27 acres. The project would include 90 dock-high doors and 4 grade-level truck doors, 409 automobile parking spaces, and 192 truck trailer parking spaces. The project is located north of McLaughlin Road, east of Geary Street, south of Floyd Avenue, and west of Murrieta Road (APNs: 330-210-010, -011, -013, and -062, 330-560-001 through 330-560-040, 330-570-001 through 330-570-033, and 330-571-001 through 330-571-005). Reference RVC240604-05 and RVC231108-01	Environmental Impact Report		reviewed - No comments sent
	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/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> .			
	Comment Period: N/A Public Hearing: 10/23/2024			

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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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers	The project consists of constructing a 412,348 square foot industrial warehouse on 19.9 acres and	Other	City of Perris	Document
RVC241023-06 Ethanac Logistics Center	improving offsite storm drain facilities and roadways. The Planning Commission considered the project on September 18, 2024, and recommended to the City Council that the project be Denied by a vote of 5 ayes, 0 noes. The project is located at the northwest corner of Shennan Road and Ethanac Road (APNs: 329-240-016 through -020 and -023 through -027).  Reference RVC240911-10, RVC240911-08, RVC240221-09 and RVC230927-10			reviewed - No comments sent
	Comment Period: N/A Public Hearing: 11/12/2024			
Warehouse & Distribution Centers SBC241023-09 Southeast Corner 5th and Victoria Warehouse Project	The project consists of constructing an approximately 173,976 square foot warehouse distribution logistics facility on approximately 7.23 acres. The project site is composed of 11 parcels, one in the City of San Bernardino and 10 in the City of Highland. The project proposes to adjust the Sphere of Influence for the City of Highland and to annex Assessor's Parcel Number (APN) 1192-551-01 into the City of Highland, detaching from the City of San Bernardino, requiring approval by the Local Agency Formation Commission (LAFCO). This parcel is approximately 0.56 acre. The project is located at the southeast corner of 5th Street and Victoria Avenue (APNs: 1192-551-01 [City of San Bernardino], -02, -03, -04, -05, -06, -07, -12, -13, -14, and -15). Reference SBC241016-10 and SBC230124-03 <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/sbc241023-09-is-mnd-southeast-corner-5th-and-victoria-warehouse-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/sbc241023-09-is-mnd-southeast-corner-5th-and-victoria-warehouse-project.pdf</a>	Mitigated Negative Declaration	City of Highland	Comment letter sent on 11/13/2024
	Comment Period: 10/18/2024- 11/18/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial  LAC241002-06  2222 Rosemead Boulevard Warehouse Development	The project consists of constructing a 156,877 square foot concrete tilt-up warehouse with 13 dock doors on 5.14 acres. The warehouse will consist of 113,703 square feet of warehouse space, 7,879 square feet of retail use, 20,305 square feet of accessory warehouse office use, and 14,990 square feet of warehouse storage. The project is located at 2200, 2212, 2218, and 2226 Rosemead Boulevard (APNs: 8102-039-029, 8102-039-030, 8102-039-031, and 8102-039-035).	Notice of Intent to Adopt a Mitigated Negative Declaration	City of South El Monte	Comment letter sent on 10/30/2024
Industrial and Commercial	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/lac241002-06-mnd-2222-rosemead-boulevard-warehouse-development.pdf  Comment Period: 10/1/2024 - 10/30/2024 Public Hearing: N/A  The project consists of demolishing approximately 48,944 square feet of industrial space with	Notice of Intent	City of Los Angeles	Comment
LAC241003-01 ENV-2023-7591: 16201, 16215, 16227, 16231, 16239, 16251 and 16275 West Raymer Street	associated surface parking and landscaping and constructing an approximately 123,464 square foot warehouse facility on three lots totaling 240,365 square feet. The project is located at 16201, 16215, 16227, 16231, 16239, 16251, and 16275 West Raymer Street.  https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/lac241003-01-mnd-	to Adopt a Mitigated Negative Declaration		letter sent on 11/12/2024
Industrial and Commercial	Comment Period: 10/10/2024 - 11/12/2024 Public Hearing: N/A  The project consists of demolishing an existing industrial office building and constructing a one-	Initial Study /	City of Irwindale	Comment
LAC241010-04 14005 Live Oak Avenue Project	story concrete tilt-up warehouse building totaling 102,500 square feet on 5.13 acres. The project would include 12 dock doors, 65 parking spaces, 13 trailer stalls, and four long-term and four short-term bicycle spaces. The project is bounded by Rivergrade Road to the north, vacant land currently undergoing grading to the east, Live Oak Avenue and the City of Baldwin Park to the south, and Stewart Avenue to the west. The project is located at 14005 Live Oak Avenue (APN: 8535-001-033).  https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/lac241010-04-mnd-14005-live-oak-avenue-project.pdf	Mitigated Negative Declaration		letter sent on 10/30/2024
	Comment Period: 9/30/2024- 10/30/2024 Public Hearing: N/A			
Industrial and Commercial  ORC241023-05 R+L Carriers Anaheim Transit Facility Project	The project consists of constructing a transit facility comprised of a 47,340-square foot truck terminal building, a 12,355-square foot maintenance building, a 1,408-square foot private fueling station, and 120 parking spaces on approximately 8.61 acres. The project is located north of Cerritos Avenue, south of Winston Road, and approximately 290 feet west of Sunkist Street at 2300 East Winston Road (APN: 083-210-02). https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/orc241023-05-mnd-r-l-carriers-anaheim-transit-facility-project.pdf	Mitigated Negative Declaration	City of Anaheim	Comment letter sent on 11/5/2024
	Comment Period: 10/17/2024- 11/6/2024 Public Hearing: 12/2/2024			

<sup># =</sup> Project has potential environmental justice concerns due to the nature and/or location of the project.

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial  RVC241002-09  457,444 Square-Foot Warehouse Building	The project consists of requesting amendment to Plot Plan No. 04-PP-18 to add at 457,444 square foot warehouse building and associated improvements within the Ranch Industrial Park Specific Plan (Crossroads Logistics Center). The project is Prosperity Way (APN: 424-050-016).	Rolling Hills	Site Plan	City of Beaumont	Document reviewed - No comments sent
Industrial and Commercial  RVC241008-01  Inland Harbor - PP2024-0053, PLAN2024-0118, PLAN2024-0119, and PLAN2024-0120	The project consists of requesting: 1) annexation to annex two Riverside County points (2) a General Plan Amendment to change land use designation from Highest (2) and Employment District to Industrial; 3) a Re-Zone from Residential Neighborhood and W-2 (Riverside County Zoning Designation) to Manufacturing Plan for the construction of five industrial buildings totaling 1,145,183 square feet located northwest of State Route 79 and west of California Avenue (APNs: 424-0080-007, and 424-080-015).	gh Density Traditional g; and 3) a Plot t. The project is 80-009, 424-	Site Plan	City of Beaumont	Document reviewed - No comments sent
	Comment Period: N/A Public Heari	ng: 10/24/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial  RVC241016-02  Green River Ranch Specific Plan Amendment and Business Park Industrial Development Project & Relocation of Proposed Constrained Linkage 1	The project consists of amending the Green River Ranch Specific Plan (GRRSP) to rearrange and change the previously approved land uses, expand the Specific Plan boundary, and designate a portion of the GRRSP Planning Area (PA) as open space for permanent preservation to comply with the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP). The reconfiguration of land uses would result in a total of six PAs including: 5.5 acres of "General Commercial" uses on PA 4; approximately 49.52 acres of "Business Park Industrial" (BPI) uses on PAs 1, 2, and 3; up to 32 "Estate Residential" lots on approximately 20.39 acres on PA 5; approximately 83.55 acres of "Open Space General" land uses on PA 6; and 1.44 acres of roads. In addition, the project also consists of requesting entitlement for the development of a business park consisting of five industrial buildings totaling up to 746,167 square feet on 49.52 acres within PAs 1, 2 and 3. Lastly, the project also consists of relocating the Proposed Constrained Linkage 1 (PCL-1) of the Riverside County MSHCP as a separate but related project. Reference RVC220901-09 and RVC200825-08  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/2022/september/RVC220901-09.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/september/RVC220901-09.pdf</a> .	Draft Subsequent Environmental Impact Report	City of Corona	Under review, may submit comments
Waste and Water-related	Comment Period: 10/11/2024 - 11/25/2024 Public Hearing: N/A  The project consists of requesting a community survey on the clean-up activity at the Newcrow	Other	Department of	Document
LAC241001-05 Newcrow Site Survey#	(Site). Environmental investigations conducted at the 20-acres site found soil impacted with Volatile Organic Compounds (VOCs), hexavalent chromium, and 1,4-Dioxane. The project is located at 6141 to 6241 Randolph Street in Commerce, within two designated AB 617 communities: 1) Southeast Los Angeles; and 2) East Los Angeles, Boyle Heights, and West Commerce.	Other	Toxic Substances Control (DTSC)	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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PROJECT TITLE					
Waste and Water-related  LAC241001-06  Prisma Artists Lofts	The project consists of updating local stakeholders on the dr (RAW) for the Prisma Artists Lofts (Site). The approximate used as an automotive service station but is proposed to be a at-grade residential development. Previous investigations at including arsenic, lead, and mercury, and in soil gas, includi as tetrachloroethene (PCE), benzene, ethylbenzene, and petr screening levels. The project is located at 501 East Mission Reference LAC240814-06	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent	
	Comment Period: 9/23/2024 - 10/23/2024	Public Hearing: N/A			
Waste and Water-related  LAC241002-05  Former Western Metal Lath Facility	The project consists of providing local stakeholders with a f cleanup (remedial actions) at the Former Western Metal Lat 15220 Canary Avenue in La Mirada.		Other	California Water Boards	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related  LAC241002-08  Pacific Resource Recovery Services#	The project consists of a permit renewal of an existing hazar existing industrial waste management operations, constructispace, and inclusion of additional waste codes on 20 acres. Pico Boulevard on the southwest corner of East Pico Boulev of Los Angeles within the designated AB 617 East Los Ang community.  Reference LAC240626-05, LAC211019-07, LAC190614-0 LAC140211-08, and LAC120529-02	rdous waste facility to continue on of additional container storage The project is located at 3150 East ward and South Ezra Street in the City geles, Boyle Heights, West Commerce	Notice of Final Hazardous Waste Facility Permit Decision	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: N/A			

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Disposition may change prior to Governing Board Meeting
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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCR	IPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Waste and Water-related	The project consists of amending Condition Use Permi		Other	City of Santa Fe Springs	Document reviewed -
LAC241010-02 Amendment to Conditional Use Permit Case No. 733 and Amendment to Modification Permit Case No. 1255 (Universal Waste Systems Inc.)	for the processing of organic waste, and to expand the laconsists of amending Modification Permit Case No. 12 number of parking spaces. The project is located at 901 approximately 3.81 acres (APNs: 8168-001-044 and 81	ity of an existing recycling facility from 1,500 tons per day (TPD) to 2,500 TPD, to allow a processing of organic waste, and to expand the hours of operation. The project also sts of amending Modification Permit Case No. 1255 to waive the requirement for the full per of parking spaces. The project is located at 9016 Norwalk Boulevard and encompasses stimately 3.81 acres (APNs: 8168-001-044 and 8168-001-815).  Sence LAC240807-12, LAC150602-05, and LAC150519-07			
	Comment Period: N/A	Public Hearing: 10/14/2024			
Waste and Water-related	The project consists of requesting a community survey		Other	Department of	Document
LAC241016-01 Cudahy Seniors#	Seniors (Site). Environmental investigations conducted in soil vapor, including chloroform, benzene, tetrachlor regulatory screening levels. The project is located at 46 and is within the designated AB 617 Southeast Los Ang	roethene and trichloroethene above 510 Santa Ana Street, Cudahy, CA 90201		Toxic Substances Control (DTSC)	reviewed - No comments sent
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related	The project consists of amending Condition Use Permi		Response to Comments	City of Santa Fe Springs	Document reviewed -
LAC241016-12 Amendment to CUP No. 733 - Universal Waste Systems, Inc., Materials Recovery Facility and Transfer Station	for the processing of organic waste, and to expand the local consists of amending Modification Permit Case No. 12 number of parking spaces. The project is located at 901 approximately 3.81 acres (APNs: 8168-001-044 and 81	y of an existing recycling facility from 1,500 tons per day (TPD) to 2,500 TPD, to allow processing of organic waste, and to expand the hours of operation. The project also s of amending Modification Permit Case No. 1255 to waive the requirement for the full r of parking spaces. The project is located at 9016 Norwalk Boulevard and encompasses imately 3.81 acres (APNs: 8168-001-044 and 8168-001-815). nce LAC241010-02, LAC240807-12, LAC150602-05, and LAC150519-07			
	Comment Period: N/A	Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT D	ESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Waste and Water-related  LAC241016-17 1x Sloan Dry Cleaners	The project consists of providing a Community tetrachlorethylene (PCE) contamination in soil a (Site). The project encompasses 0.1 acre and is be approximately 25 feet to the south, a playground Christian Association (YMCA) approximately 2 approximately 275 feet to the southeast, and sing school approximately 250 feet to the southwest. Boulevard, Los Angeles, CA 90023.	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related  LAC241016-20 Alhambra Storage	The project consists of requesting a community storage (Site). Environmental investigations concontaminations in indoor air, sediments, soil, soi impacted with lead, carbon tetrachloride, chlorot trichloroethylene (TCE) above regulatory levels. Avenue, Alhambra, CA 91803.	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent	
W. d. IW.	Comment Period: N/A	Public Hearing: N/A	0:1		
Waste and Water-related  LAC241023-07 Stringfellow Superfund Site	The project consists of providing a Community Update on the ongoing cleanup activities at the Stringfellow Superfund Site (Site) on 17 acres. The Department of Toxic Substances Control (DTSC) is working on the Feasibility Study report to evaluate alternatives to speed up perchlorate cleanup in Jurupa Valley groundwater. The project is located at 3400 Pyrite Street near the southeast corner of Pyrite Street and Mission Boulevard in Jurupa Valley.  Reference RVC231025-12, RVC221025-07, RVC210204-07, RVC191010-06, RVC181023-09, RVC171025-06, RVC160814-02, and RVC140310-01.		Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	RVC171025-06, RVC150814-02, and RVC1403  Comment Period: N/A	Public Hearing: 10/30/2024			

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## **ATTACHMENT A** ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW

October 1, 2024 to October 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC241023-08  Veolia ES Technical Solutions, LLC	The project consists of a permit renewal of an existing hazardous waste facility permit to conduct containment coating and lining maintenance activities, and a request for temporary authorization to allow storage of additional hazardous waste materials and extension of storage period. The Draft Permit will allow Veolia to continue current storage and treatment operations as well as additional proposed activities under the requirements of the new Permit for a 10-year period. The project encompasses 7 acres is located at 1704 West First Street near the southwest corner of South Motor Avenue and West First Street in the City of Azusa.  Reference LAC211019-13, LAC210914-04, LAC201124-10, and LAC191219-05  Staff previously provided comments on the Permit Modification for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/november/LAC211019-13.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/november/LAC211019-13.pdf</a> .  Comment Period: 10/21/2024- 12/10/2024  Public Hearing: 11/12/2024	Draft RCRA- equivalent Hazardous Waste Facility Operating Permit	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
Waste and Water-related  LAC241023-12  Lankershim Boulevard Local Area Urban Flow Network Management Project	The project consists of installing an approximately 1.5-mile stormwater infrastructure consisting of approximately 8,000 linear feet of storm drain main line, 14 drywell systems with 110 total drywells, and 33 catch basins as well as green street elements consisting of approximately 315 street trees, 232 parkway infiltration planters, and 15 vegetated median islands on approximately 20 acres. The purpose of the project is to improve the City's water quality by capturing and infiltrating stormwater to target 80 percent load reduction for the primary pollutant (zinc) of the 402-acre tributary area into the San Fernando Groundwater Basin. The project is located along Lankershim Boulevard, between Sherman Way and Interstate 5, within the neighborhood of Sun Valley in the city of Los Angeles.  Comment Period: 10/24/2024- 11/22/2024  Public Hearing: 11/6/2024	Notice of Preparation	City of Los Angeles	Document reviewed - No comments sent
Waste and Water-related  ODP241016-07  Pacific Gas & Electric Company, Topock Compressor Station	The project consists of providing a Community Update on the completion of the Soil Removal Action as Groundwater Cleanup continues at the Pacific Gas & Electric Company Topock Compressor Station and adjacent land. Updated progress includes reduction of hexavalent chromium and other contaminants in groundwater and soil. The project is located about 12 miles southeast of the City of Needles, near the southwest corner of Interstate 40 and the Colorado River.  Reference SBC230322-09 and LAC140627-01	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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## **ATTACHMENT A**

## ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW October 1, 2024 to October 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC241001-03 Elm Street Commons	The project consists of requesting a community survey for the clean-up activity at Elm Street Commons (Site). Previous investigations identified tetrachloroethene (PCE), trichloroethene, a other volatile organic compounds (VOCs) in the soil, soil vapor, and groundwater beneath the 0.77-acre site. The project is located at 111 West Elm Street in Anaheim.	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
***	Comment Period: N/A  Public Hearing: N/A	0.1	5	Б
Waste and Water-related  ORC241002-01  A & John Auto Body	The project consists of cleanup activities at A & John Auto Body due to findings of Volatile Organic Compounds (VOCs), primarily tetrachloroethylene (PCE) and trichloroethylene (TCE and metals including arsenic and lead on site. The project is located at 130 West Elm Street in Anaheim.  Reference ORC240319-04	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: 9/30/2024 - 10/30/2024 Public Hearing: N/A			
Waste and Water-related  ORC241010-07  Lower Newport Bay Maintenance  Dredging Project	The project consists of performing maintenance dredging to provide for the need of continued, safe navigation for recreational and commercial boats in Lower Newport Bay. The project is located at Lower Newport Bay in Newport Harbor.	Draft Environmental Assessment	United States Army Corps of Engineers	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related  ODP241016-05  Southern California Edison Company, San Onofre Nuclear Generating Station (SONGS)	The project consists of approving a class 2 permit modification request to make changes to the San Onofre Nuclear Generating Station (SONGS) facility closure plan for its Hazardous Waste Facility Permit (HWFP). SONGS submitted a request to modify the closure performance standards for soil to reflect the latest regulatory risk-based screening levels and established background values. The project is located at 5000 Pacific Coast Highway, San Clemente, CA 92672.  Reference ODP240403-08, ODP210406-08, ODP200922-11, and ODP191203-04		Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: 9/24/2024 - 10/24/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  RVC241001-01  Former Riverside Scrap Iron and Metal Property Response Plan	The project consists of considering approval of a Response Plan (RP) to address contaminated soil at the former Riverside Scrap Iron and Metal Site. Approximately 21,500 cubic yards of soil impacted with polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons (PAHs), and metals (primarily lead and arsenic) would be excavated, and implement measures that would preclude potential vapor intrusion at future site buildings. The project is located at the corner of Mission Inn Avenue and Commerce Street in the City of Riverside.  Reference RVC190903-10	Negative Declaration	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: 9/26/2024 - 10/25/2024 Public Hearing: N/A			
Waste and Water-related  RVC241001-04  Riverside Scrap & Metal Corp.	The project consists of requesting a community survey for the draft Response Plan (RP) to address contaminated soil at the former Riverside Scrap Iron and Metal Site on 7 acres. Approximately 21,500 cubic yards of soil impacted with polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons (PAHs), and metals (primarily lead and arsenic) would be excavated, and implement measures that would preclude potential vapor intrusion at future site buildings. The project is located at 2993 Sixth Street in Riverside.  Reference RVC241001-01 and RVC190903-10	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: 9/20/2024 - 10/21/2024 Public Hearing: N/A			
Waste and Water-related	The project consists of providing a Community Update on the Draft Removal Action Workplan to	Draft Removal	Department of	Comment
SBC241016-03 SCE – Valencia Clean-Up Project	address contaminated soil at the SCE – Valencia (Site). Previous investigations indicate that arsenic, polychlorinated biphenyls, and naphthalene were detected at concentrations exceeding residential screening levels and soil remediation is needed for the 0.2-acre site. The project is located at the southwest corner of Fortieth Street and Genevieve Street in the City of San Bernardino (APN: 015-426-112). <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/sbc241016-03-draw-scevalencia-cleanup-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/november-2024/sbc241016-03-draw-scevalencia-cleanup-project.pdf</a> Comment Period: 10/10/2024- 11/12/2024  Public Hearing: N/A	Action Workplan	Toxic Substances Control (DTSC)	letter sent on 11/12/2024
Utilities	The project consists of constructing and operating a 150-megawatt (MW) photovoltaic (PV) solar	Notice of	County of	Document
ODP241002-10 Overnight Solar Project	facility, a 150-MW Battery Energy Storage System (BESS) and installing a 1.1-mile-long generation interconnect (gen-tie) corridor to connect the proposed facility to the existing Alpha Substation owned and operated by Mojave Solar, LLC on approximately 596 acres. The project is located approximately 7 miles northwest of State Highway 58 at Harper Lake Road and Lockhart Ranch Road (APNs: 0490-183-65 and 0490-121-49).	Availability of a Draft Environmental Impact Report	San Bernardino	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPT	ION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Utilities  ORC241016-15  Bowerman Power Renewable Natural Gas Plant Project	The project consists of designing a renewable natural gas (landfill gas that is produced by the Frank R. Bowerman (F California Gas Company (SoCalGas). Currently, excess lathe existing Bowerman Power Plant requires incineration a The new RNG Plant will process this excess LFG and deli The RNG plant will have the capacity to process 6,000 state equivalent to avoiding the greenhouse gas (GHG) emission each year. The project is located at 11006 Bee Canyon Acceptable 1.	RB) Landfill and deliver it to Southern ndfill gas (LFG) that is not processed at at the existing adjacent flare station. Wer the resulting RNG to SoCalGas. Indard cubic feet per minute of LFG is as from 60,196 tons of landfilled waste	Mitigated Negative Declaration	Orange County Department of Waste and Recycling	Under review, may submit comments
	Comment Period: 10/17/2024 - 11/15/2024	Public Hearing: N/A			
RVC241010-01 Sapphire Linear Facility Routes	The project consists of requesting approval to entitle, considecommission an up to 117-megawatt (MW) solar photovor and up to 117 MW battery energy storage system, a general roads. The project is located on approximately 1,123 acress located on private lands and approximately 41 acres is located on private lands and approximately 41 acres is located on BLM-administered lands would be limited to two include one 230-kilovolt (kV) gen-tie line, two access road approximately 1,082 acres of private land would be limited would include up to 117 MW of PV solar generation and uproject would interconnect with the Southern California E Substation via line tap on the existing Desert Harvest generalministered by the BLM. The project is located approximately Reference RVC240814-05  Staff previously provided comments on the Draft Environmy which can be accessed at: https://www.aqmd.gov/docs/defaulteletters/2024/september-2024/rvc240814-05-deir-sapphire-solar-present and the project is located approximately Reference RVC240814-05-deir-sapphire-solar-present and the project is located approximately Reference RVC240814-05-dei	oltaic (PV) electricity generating station ation tie (gen-tie) line, and two access to of which approximately 1,082 acres is sted on land administered by the United at (BLM). The approximately 41-acre Linear Facility Routes, which would als, and one collector line route. The disto the project's solar site, which up to 117 MW of battery storage. The dison (SCE) 230-kV Red Bluff ration-tie line located on lands that the project was to fine the City of Blythe.  The distortion of the City of Blythe.	Draft Environmental Assessment	United States Department of the Interior Bureau of Land Management Palm Springs	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 10/23/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation ALL241016-08 Draft 2025 Federal Statewide Transportation Improvement Program (FSTIP)#	The project consists of phases of capitals and non-capital transportation projects prioritized to receive federal funding under Titles 23 and 49 of the United States Code during federal fiscal years 2025-28. The project also includes regionally significant projects regardless of the funding sources. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.	Other	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
	Comment Period: 10/10/2024- 10/31/2024 Public Hearing: N/A			
Transportation  ALL241016-09  Draft 2025 Federal Transportation Improvement Program (FTIP) / Amendment #25-01#	The project consists of modifying the 2025 Federal Transportation Improvement Program (FTIP), summarized as proposed Amendment #25-01 by the Imperial, Los Angeles, Orange, Riverside, San Bernardino, Ventura, and various counties transportation commissions. The project contains comparison reports, financial plan, and conformity determination report associated with the amendment. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.  Reference ALL241016-08	Other	Southern California Association of Governments (SCAG)	Document reviewed - No comments sent
	Comment Period: 10/14/2024- 10/31/2024 Public Hearing: N/A			
Transportation  ALL241022-02 2023 Federal Transportation Improvement Program (FTIP) / Amendment #23-37#	the project consists of modifying the 2023 Federal Transportation Improvement Program (FTIP immarized as proposed Amendment #23-37 by the Imperial, Los Angeles, Orange, Riverside, an Bernardino, Ventura, and various counties transportation commissions. The project contains omparison reports, financial plan, and conformity determination report associated with the mendment. The project has statewide applicability and includes six designated AB 617 ommunities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valle of San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington arson, West Long Beach.	Other	Southern California Association of Governments (SCAG)	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation  LAC241002-04  I-405 from Wilmington Avenue to Main Street Improvements Project#	The project consists of improving traffic operations and safety for vehicle traffic and providing additional access and connectivity for pedestrians and bicyclists at local interchanges throughout the Project corridor. The project includes adding four auxiliary lanes, (two in the northbound (NB) direction and two in the southbound (SB) direction) between postmiles (PM) 9 .6 and 12.6 to improve weaving, merging, and diverging operations and/or the implementation of Transportation System Management (TSM) and Transportation Demand Management (TDM) elements. The project is located along Interstate 405 between Wilmington Avenue to Main Street in the City of Carson. The project is also located in the designated AB 617 Wilmington, Carson, and West Long Beach community.  Reference LAC240910-01 and LAC240904-14		California Department of Transportation (Caltrans)	Document reviewed - No comments sent
_	Comment Period: N/A Public Hearing: N/A	_		_
Transportation  LAC241002-07  Vincent Thomas Bridge Deck Replacement Project#	The project consists of replacing the entire bridge deck, seismic sensors, the median concrete barriers, and the bridge railing of the Vincent Thomas Bridge. The project is located on State Route 47 (Bridge #53-1471) in Los Angeles, within the designated AB 617 Wilmington, Carson, and West Long Beach community.  Reference LAC240416-04, LAC230606-09, and LAC230418-09  Staff previously provided comments on the Draft Environmental Impact Report and Environmental Assessment for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/lac240416-04-vincent-thomas-bridge-deck-replacement-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/lac240416-04-vincent-thomas-bridge-deck-replacement-project.pdf</a> .	Response to Comments	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation  ODP241023-11  State Route 14 North Los Angeles County Safety & Mobility Improvements Project (PA/ED)	The project consists of enhancing safety consistent with Statewide Vision Zero, enhancing multimodal transportation options, reducing diversion onto parallel routes, and providing equitable multimodal components, while minimizing impacts to the areas and the environment within the State Route 14 (SR-14) corridor. The project corridor is considered in three segments: Segment 1 is approximately 6.5 miles within the City of Santa Clarita from Newhall Avenue to Golden Valley Road in the northbound direction and from Via Princessa to Newhall Avenue in the southbound direction, Segment 2 is approximately 8.9 miles in the City of Santa Clarita and unincorporated Los Angeles County from Agua Dulce Canyon Road to Sand Canyon Road in the southbound direction and from Sand Canyon Road to Soledad Canyon Road in the northbound direction, and Segment 3 is approximately 21.1 miles in unincorporated Los Angeles County from Pearblossom Highway to Escondido Canyon Road in the southbound direction and from Puritan Mine Road to Pearblossom Highway in the northbound direction. The project is in the City of Santa Clarita and unincorporated Los Angeles County.  Comment Period: N/A  Public Hearing: 11/14/2024	Notice of Preparation	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
Transportation  ORC241004-01  Yorba Linda Boulevard Improvements Project – From Imperial Highway to Lakeview Avenue	Comment Period: N/A  Public Hearing: 11/14/2024  The project consists of widening 0.28 mile of existing roadways to accommodate additional and extended turn lanes. The project also includes improvements such as traffic signal modifications, utility relocations, retaining wall construction, grading, curb ramps, and landscaping. The project limits include the intersections of Yorba Linda Boulevard with Imperial Highway and Lakeview Avenue. The project is located along Yorba Linda Boulevard, east of Park Avenue and west of Avocado Avenue.  Comment Period: 10/3/2024- 11/14/2024  Public Hearing: N/A	Mitigated Negative Declaration	City of Yorba Linda	Document reviewed - No comments sent
Transportation  ORC241010-06  Barranca Chanel Trail – Barranca Parkway to Jamboree Road	The project consists of developing an approximately 1.35-mile bidirectional multi-use trail with safety fencing. The trail would connect with the Kelvin (bicycle-pedestrian) Bridge, and the Kelvin Bridge Pathway Connection linking the Kelvin Court Apartments and the driveway near the Main Street Village Apartments. The project also includes street crossings and associated improvements for a paved trail on Alton Parkway and McGaw Avenue, and an at-grade crossing for a private driveway (south of Alton Parkway). The project is located along the Barranca Flood Control Channel from Barranca Parkway to Jamboree Road in the Irvine Business Complex (IBC) area.  Comment Period: 10/10/2024- 11/11/2024 Public Hearing: N/A	Mitigated Negative Declaration and Initial Study	City of Irvine	Document reviewed - No comments sent

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PROJECT TITLE			DOC.		STATUS
Transportation  RVC241023-04  Interstate 15 Express Lanes Project Southern Extension (ELPSE)	The project consists of extending the tolled express lanes in both directions alor 15) in Riverside County between the cities of Lake Elsinore and Corona. The proposed improve and manage traffic operations, congestion, and travel times along the extending the 1-15 Express Lanes an additional 15.8 miles. The proposed impressed from El Cerrito Road in Corona, through Temescal Valley, to State Road (Central Avenue) in Lake Elsinore. The Project would also add southbound and between both the Main Street (post mile [PM] 21.2) Off-Ramp and SR-74 (Central Avenue) Off-Ramp (approximately 0.75 mile), and the SR-74 (Central Avenue) Off-Ramp (On-Ramp (PM 23.9) (approximately 1 mile). The project also includes widenic creating multiple express lane access points, and constructing potential noise be walls, drainage systems, electronic toll collection equipment, ramp meters, and be located within the Project limits between PM 20.3 and PM 40.1. The project the cities of Corona, Lake Elsinore, and Temescal Valley.  Reference RVC191022-03, RVC160513-04 and RVC150730-09  Staff previously provided comments on the Notice of Preparation for the project accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191022-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191022-03.pdf</a> .	project is intended the corridor by rovements would ute (SR-) 74 exiliary lanes ntral Avenue) On- and Nichols Road ing 15 bridges, parriers, retaining signage that would et site encompasses ct, which can be	Draft Environmental Impact Report / Environmental Assessment	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
Institutional (schools government etc.)		earing: 10/29/2024	Othor	California Canadal	Dogument
Institutional (schools, government, etc.)  LAC241001-09  Federal Consistency: CD-0007-24  (United States Space Force)	The project consists of considering consistency determination for the United S to increase Space Exploration Technologies' (SpaceX) Falcon 9 launch activit Space Force Base (VSFB) from 36 to 50 per year. The project is located at Space Complex 4 (SLC-4) on VSFB in the County of Santa Barbara.	ies at Vandenberg	Other	California Coastal Commission	Document reviewed - No comments sent
	Comment Period: N/A Public H	earing: 10/10/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Institutional (schools, government, etc.)  RVC241016-23  Planning Case PR-2024-001705 (VAC)  – Street Vacation and Traffic Pattern  Modification of Eastside Elementary  School	The project consists of considering the following entitlements: A) Strefollowing streets: 1) Park Avenue between 13th Street and 14th Street Howard Avenue and Lincoln High School; 3) 2-foot 14th Street along Traffic Pattern Modification of: 1) Convert 13th Street between Howard into one-way westbound; 2) Add a traffic circle at the intersection of Street, to accommodate a new elementary school. The project encomplocated on the north side of 14th Street, between Howard Avenue and 1-7000 – Single-Family Residential, R-3-1500-SP – Multi-Family Research, CG – Commercial General and Specific Plan (Marketplace) Or	(2) Alleyway between APN 211-233-021; and B) and Avenue and Park Avenue Victoria Avenue and 13th asses 6.5 acres and is Victoria Avenue, in the R- cidential, CR – Commercial rerlay Zones, in Ward 1.	Site Plan	City of Riverside	Document reviewed - No comments sent
In the time of the second seco		Public Hearing: N/A	Miti anta d	D V.11	Deanne
Institutional (schools, government, etc.)  SBC241016-14  Bear Valley Unified School District Education Foundation Youth Sports Complex Project	The project consists of constructing a three field multi-use sports com 250,000 square feet on 13.53 acres. The Youth Sports Complex would Baldwin Lane Elementary School in the unincorporated area of Sugar at 44500 Baldwin Lane, Sugarloaf, CA 92314.	be installed east of	Mitigated Negative Declaration	Bear Valley Unified School District	Document reviewed - No comments sent
	Comment Period: 10/17/2024- 11/18/2024	bublic Hearing: N/A			
Medical Facility  LAC241010-09  Conditional Use Permit Case No. 844 - Viewpoint Ambulance Services	The project consists of requesting approval to allow the establishment maintenance of ambulance services use on property located within the Manufacturing) Zone. The project is located at 10740 Forest Street.		Other	City of Santa Fe Springs	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 10/14/2024			

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Disposition may change prior to Governing Board Meeting
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## **ATTACHMENT A**

## ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW October 1, 2024 to October 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  LAC241010-10  Amendment to Conditional Use Permit Case No. 803 – Majestic Gymnastics	The project consists of requesting approval to allow the expansion of the previously approved gymnastics facility into the adjacent tenant space at 10833 Shoemaker Avenue, within the M-(Heavy Manufacturing) Zone. The project is located at 10829 & 10833 Shoemaker Avenue.		City of Santa Fe Springs	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/14/2			
Retail  LAC241022-05  ENV-2020-1322: 8401 & 8431 North Sunland Boulevard	The project consists of demolishing existing remains of a burnt down one-story restaurant tota 5,763 square feet and constructing a 4,295 square foot car wash and new landscaping on a 37, square-foot lot (0.87 acre) that is zoned with C2-1VLCUGU and P-1VL-CUGU. The project located at 8401 and 8431 North Sunland Boulevard, Sun Valley, CA 91352.	801 Negative	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 10/24/2024- 11/23/2024 Public Hearing: N/A			
Retail RVC241001-10 SDRM24-001 ARCO AMPM	The project consists of constructing a 5,000 square feet food mart, a 6,321 square feet fuel canopy, a 2,600 square feet car wash, and two quick service restaurants with drive-thru (both 2,703 square feet). The project is located at the northeast corner of Soboba Street and Florida Avenue.	Site Plan	City of Hemet	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/10/2	024		
Retail  RVC241002-03  Menifee West Coast Self-Storage – Major Plot Plan (PP) No. (PLN23- 0215), Conditional Use Permit (CUP) No. (PLN23-0216), and Minor Exception (PLN23-0218)	The project consists of constructing a self-storage facility consisting of seven single-story buildings totaling 71,741 square feet on 4.06 acres. The project is located north of Jackson Avenue, east of Third Street, south of Highway 74, and west of Antelope Road on three parce (APNs: 329-141-003, -008, and 329-172-011).	Other	City of Menifee	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/9/20	24		

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  RVC241004-02  Ethanac Travel Center Project – Conditional Use Permit 22-05002, Conditional Use Permit 22-05003, and Variance 24-05022	The project consists of considering the following entitlements to facilitate the construction of a travel center: 1) Conditional Use Permit for a travel center consisting of 2,228 square foot drive-thru restaurant, an 11,752 square foot convenience store, and fueling facilities for trucks and passenger vehicles; 2) Conditional Use Permit for an 8,452 square foot truck shop; and 3) Variance to allow a freeway-oriented sign. The project is located on the northwest corner of Trumble Road and Ethanac Road (APNs: 329-250-011 and 329-250-012) in the Commercial Community (CC) Zone.  Reference RVC240926-05, RVC240709-06, and RVC240201-03	Response to Comments	City of Perris	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/16/2024			
Retail  RVC241022-01  Oaktree Engraving & Monument -  CUP2024-0006	The project consists of establishing an engraving and monument business within an existing 1,973 square foot building. Business operations include designing on a computer, selling stock and custom items, spray paint, and engraving items with laser or sand blasting. The project is located at 506 Wellwood Avenue (APN: 417-062-001).	Site Plan	City of Beaumont	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)  LAC241002-02  The Courtyard at Signal Hill	The project consists of demolishing all existing buildings, concrete, asphalt, and vegetation from the existing site and developing eight new detached single-family homes and ancillary facilities. The project would require a zoning ordinance amendment from the current designation of Residential High Density (RH, i.e., 21 dwelling units based on lot size greater than 20,000 square feet) to The Courtyard Specific Plan (SP-21). The project is located at 1933-1939 Temple Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Signal Hill	Document reviewed - No comments sent
	Comment Period: 10/4/2024 - 11/4/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)  LAC241016-11  Monrovia LAFCO#2023-02  Reorganization (Tenth Avenue Annexation) Project - General Plan Amendment GPA 2024-0001/Resolution No. 2024-57 and Zoning Amendment ZA2024-00/ Ordinance No. 2024-10	The project consists of detaching a single-family dwelling (the subject parcel) cure 923 South 10th Avenue from the City of Arcadia and Arcadia Sphere of Influence annexing into the City of Monrovia and Monrovia Sphere of Influence to allow from construction of up to six total residential units on 0.46 acres. The project is locate 10th Avenue, Arcadia, California (Anticipated Address after reorganization: 185 Monrovia, California).	ce and related future ed at 923 South	Initial Study / Negative Declaration	City of Monrovia	Document reviewed - No comments sent
	Comment Period: 10/11/2024- 10/31/2024 Public Hea	ring: 11/13/2024			
General Land Use (residential, etc.)  LAC241022-03  3401 Cerritos Project	rubility Territor. 10:11/2024 Tubility Territor. 10:11/2024 Tubili		Notice of Preparation	City of Long Beach	Document reviewed - No comments sent
	Comment Period: 10/22/2024- 11/21/2024 Public Hea	ring: 10/28/2024			
General Land Use (residential, etc.)  LAC241023-01  5700 Hannum Mixed Use Comprehensive Plan	The project consists of demolishing a 30,672 square foot building and construction building with 309 residential units and 5,600 square feet of retail space on 2.23 a is located at 5700 Hannum Avenue, near the southwest corner of Buckingham Parannum Avenue.  Reference LAC240621-01, LAC240404-03, and LAC230901-11	cres. The project	Final Environmental Impact Report	City of Culver City	Document reviewed - No comments sent
	Comment Period: N/A Public Hear	ring: 11/11/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC241023-10  Tentative Parcel Map No. 84636	The project consists of requesting to subdivide Lot 14 of Tract Map No. 630 into two single family residential lots: Parcel A for a new detached single-family dwelling and Parcel B, which will retain the existing 879 square foot house. The project is located at 15831 Las Vecinas Drive, La Puente, CA 91744 (APN: 8246-022-024).	Site Plan	City of La Puente	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)  ORC241023-03  Gateway Village	The project consists of constructing approximately 1,360 two- to three-story homes, including both attached and detached configurations on approximately 120 acres. The project also includes the extension of the Jeffrey Open Space Trail (JOST) and creation of new park space located at the terminus of the JOST. The project is located at the northeast corner of Portola Parkway and Jeffrey Road, bounded by Hicks Canyon Wash to the north, Jeffrey Road/Hicks Haul Road to the northwest, Bee Canyon Access Road to the east, and Portola Parkway to the south.	Notice of Preparation	City of Irvine	Document reviewed - No comments sent
	Comment Period: 10/16/2024- 11/15/2024 Public Hearing: 10/23/2024			
General Land Use (residential, etc.)	The project consists of adding an additional 9 mobile home spaces to the existing 223 space	Notice of	City of Jurupa	Document
RVC241001-08 Old Plantation Mobile Home Project (MA19216)	mobile home park for a total of 232 spaces on approximately 27.72 acres. The project is located at 3825 Crestmore Road and 3830 Crestmore Road (APNs: 181-130-008 and 181-220-002).	Availability of a Draft Environmental Impact Report	Valley	reviewed - No comments sent
	Comment Period: 9/26/2024 - 11/12/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
RVC241010-08 Riverside Alive Project	The project consists of developing a new mixed-use entertainment and hospitality facility on approximately 10 acres. The project includes a combination of residential, office, retail, and hotel uses; a Convention Center expansion; and new parking facilities in place of the existing Lot 33 and Outdoor Plaza area. The project's maximum densities include 168 residential units; 376 hotel rooms; 220,000 square feet of office space; 61,981 square feet of commercial retail space; 189,000 square feet of additional exhibition, reception, back-of-house and support facilities for the Riverside Convention Center; a subterranean parking facility; and an outdoor pedestrian plaza and flexible outdoor gathering space. The project is located at the Parking Lot (Lot 33), the Riverside Convention Center, and Outdoor Plaza in front of the Riverside Convention Center. The Riverside Convention Center is located at 3637 Fifth Street and Lot 33 is the adjoining boundary on Third Street to the north (APNs: 213-11-011, 213-111-012, 213-111-014, 213-111-015, 213-111-016). The Project also includes potential off-site impacts located within roadway right-of-way along Third Street and Market Street.	Notice of Preparation	City of Riverside	Document reviewed - No comments sent
General Land Use (residential, etc.)  RVC241016-06  Planning Case PR-2024-001656 (Tentative Tract Map): Warmington Residential	Comment Period: 10/9/2024 - 11/8/2024 Public Hearing: 10/23/2024  The project consists of subdividing a 9.91-acre parcel into 49 single family lots to construct 49 residential units. The project site is currently developed as an orange grove and is located at the southeast corner of La Sierra Avenue and Victoria Avenue.	Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent
General Land Use (residential, etc.)  RVC241016-13  The Wren Multiple-Family Development Project - General Plan Amendment GPA 23-002, Design Review 23-002, and Change of Zone 23-001	Comment Period: 10/11/2024- 10/31/2024 Public Hearing: 11/7/2024  The project consists of amending the General Plan land use designation from General Commercial (GC) to Residential High Density (RH) and changing the zone district from Planned Community Commercial (PCC) to Multiple-Family Residential (R3) to permit construction of 204 residential units on 10.48 acres. The project is located north of McCallum Way, east of Date Palm Drive, and south of 30th Avenue on northeast corner of Date Palm Drive and the future west extension of Rosemount Road (APN: 670-110-043).	Mitigated Negative Declaration	City of Cathedral City	Document reviewed - No comments sent
	Comment Period: 10/14/2024 - 11/4/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)	The project consists of amending land uses to accommodate the develop	Other	City of Moreno	Document	
RVC241016-16 Specific Plan Amendment (PEN23-0109), General Plan Amendment (PEN23-0127), Change of Zone (PEN24-0041), Tentative Tract Map No. 38850 (PEN23-0118), and Development Agreement (PEN23-0119)	family and workforce housing unit options, a 24-acre mixed-use comme center (with a 300-room hotel), 80-acres of parks, and 40-acres of schoo 668.6 acres. The project site consists of the area designated Aquabella Spelan No. 218), together with one small parcel located along the eastern be site. The project is located north of Iris Avenue, east of Lasselle Street, sand west of Oliver Street on Cactus Avenue and Nason Street.		valley	reviewed - No comments sent	
	Comment Period: N/A Pul	olic Hearing: 10/24/2024			
General Land Use (residential, etc.)	The project consists of proposing a Specific Plan Amendment, General I		Final Subsequent	City of Moreno	Document
RVC241016-22 Aquabella Specific Plan Amendment Project	Tentative Tract Map, Change of Zone, and Development Agreement for 15,000 residential units, a 49,900 square foot mixed-use commercial and acres of parks, and 40 acres of schools on a total of 770.5 acres. The progriss Avenue, east of Lasselle Street, south of Brodiaea Street, and west of corner of Cactus Avenue and Nason Street.  Reference RVC240605-09 and RVC231101-07	Environmental Impact Report	Valley	reviewed - No comments sent	
Diama and Described and		olic Hearing: 10/24/2024	NT-4'C	California E	D
Plans and Regulations  ALL241001-07  Replacement Tire Efficiency Program (RTEP)#	The project consists of proposing the Replacement Tire Efficiency Program (RTEP) to include the following key features applicable to replacement tires sold or offered for sale in the state: 1) A tire efficiency consumer information program. 2) Reporting requirements for tire manufacturers. 3) A California Energy Commission (CEC) tire rolling resistance efficiency database. 4) Tire minimum performance standards. The proposed RTEP seeks to improve the energy efficiency of replacement tires through the establishment of minimum performance standards for replacement tires for passenger cars and light-duty trucks sold in California. The RTEP also proposes to improve consumer access to information on the energy efficiency of replacement tires. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.		Notice of Preparation of a Draft Environmental Impact Report	California Energy Commission	Document reviewed - No comments sent
	Comment Period: N/A Pul	olic Hearing: N/A			

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## **ATTACHMENT A**

## ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW October 1, 2024 to October 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations  ALL241016-04  Licensing Fee Amendments, 2024 - Title 14 of the California Code of Regulations (14 CCR), Division 1.5, Chapter 10: Article 1: Amend § 1605 (b)#	The project consists of requiring at a minimum a \$70 increase in the current renewal fee for Registered Professional Foresters (RPF), 30-year RPFs, and Certified Rangeland Managers (CRM). The effect of the proposed action is to increase the available revenue to the RPF fund at operable levels by increasing renewal fees associated with the Office of Professional Foresters Registration, thereby ensuring the RPF fund solvency to 2030. The proposed action equates to a 20% biennial fee increase for RPFs, a 25% increase for 30-year RPF registrants, and approximately 53% for CRM. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach.	Other	California Board of Forestry and Fire Protection	Document reviewed - No comments sent
Diamagna I Dana I adama	Comment Period: N/A  Public Hearing: N/A	Recirculation of	C'a CI a A a la	Document
Plans and Regulations  LAC241016-21  Southwest Valley Community Plans Update	The project consists of adopting changes to community plan boundaries, land use designations, zoning, and ordinances, and development of land use policies to accommodate and promote future growth in urbanized and transit-oriented areas in seven community plan areas that include: 1) Reseda-West Van Nuys, 2) Van Nuys-North Sherman Oaks, 3) Mission Hills-Panorama City-North Hills, 4) Northridge, 5) Chatsworth-Porter Ranch, 6) Canoga Park-Winnetka-Woodland Hills-West Hills, and 7) Encino-Tarzana.  Reference LAC190404-03  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/2019/may/LAC190404-03.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-03.pdf</a> .  Comment Period: 10/10/2024- 11/12/2024  Public Hearing: 10/22/2024	Notice of Preparation of a Combined Draft Environmental Impact Report	City of Los Angeles	reviewed - No comments sent
Plans and Regulations	The project consists of adopting a new ordinance that will amend the City's current Landscape	Negative	City of Los Angeles	
LAC241022-04 ENV-2022-4857: Landscape and Site Design Ordinance#	Ordinance (No. 170,978), Los Angeles Municipal Code (LAMC) Sections 12.40-12.43 previously adopted in May 1996 and amended in April 2005. The amendment to LAMC Sections 12.40-12.43 will create new landscape and site design objective standards (Landscape and Site Design Point System) using a dynamic and flexible performance-based point system, to implement healthy building design and climate-adapted site design. The project is applicable citywide in the City of Los Angeles and is within three designated AB 617 communities: 1) South Los Angeles; 2) Southeast Los Angeles; and 3) East Los Angeles, Boyle Heights, and West Commerce.  Comment Period: 10/24/2024- 11/25/2024 Public Hearing: N/A	Declaration		reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DES	SCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Plans and Regulations  RVC241009-01  Winchester Community Plan - VMT Fee Nexus Study	This is Winchester Community Plan VMT Fee Net The Winchester Community Plan consists of develor guidelines, and zoning consistency program to idea opportunities in residential, commercial, mixed use on 23,153 acres. The project is bounded by Stetson Valley Lake and City of Hemet to the east, Scott R in the unincorporated areas of Riverside County be Reference RVC240911-14, RVC220712-01 and R	Other	County of Riverside	Document reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: N/A			
Plans and Regulations  RVC241010-05  Winchester Community Plan - General Plan Amendment No. 1207	The project consists of developing land use designation zoning consistency program to identify and guide for residential, commercial, mixed use, industrial, agriful The project is bounded by Stetson Road and Double City of Hemet to the east, Scott Road to the south, unincorporated areas of Riverside County between Reference RVC241009-01, RVC240911-14, RVC240911-14	Other	County of Riverside	Document reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: 10/22/2024			
Plans and Regulations  RVC241010-11  Finding of Consistency with the Eastvale General Plan 2040 and The Leal Master Plan -Amendment to Development Agreement No. 003	The project consists of considering a finding of con and the Leal Master Plan for an amendment to Dev 2021, by and between the City of Eastvale and The Agreement No. 003 alters the timeline and condition from The New Home Company to the City for the reduces the amount of commercial that must be conproject. The project encompasses 158.6 acres and it Avenue and Limonite Avenue commonly known a 58th Street, Hamner Avenue, Limonite Avenue, and 14, and 164030024-25).	relopment Agreement No. 003, dated May 11, 2 New Home Company. Development ons precedent for the transfer of Lots 5 and J construction of the future Civic Center and instructed within the Mixed-Use Areas of the s located at the northwest corner of Hammer is the Leal Property. The project boundaries are	Other	City of Eastvale	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 10/16/2024			

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## **ATTACHMENT B**

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial  LAC240910-02  3505 Pasadena Ave Warehouse Project	The project consists of constructing a 60,000 square foot light industrial warehouse on a site. The site is a brownfield and former dry-cleaning facility. The project is bounded by Seco River to the north, commercial and residential properties to the northeast and south Hillside Elementary School to the east, and the Metro Rail Pasadena Blue Line to the we project is located at 3505 Pasadena Avenue on Assessor's Parcel Number 5205-004-010	Arroyo a, the est. The	City of Los Angeles	Under review, may submit comments
	Comment Period: N/A Public Hearing: N/	/A		
Waste and Water-related  ORC240904-11  Increase in Maximum Daily Operations at Prima Deshecha Landfill	The project consists of increasing the permitted daily maximum tonnage of waste receive Landfill from 4,000 tons per day (TPD) to 8,000 TPD and allowing 36 operational emerg days on which the 8,000 TPD limit could be exceeded on 1,530 acres. The project is loca 32250 La Pata Avenue near the southeast corner of La Pata Avenue and Stallion Ridge in Juan Capistrano.  Reference ORC230927-11  Staff previously provided comments on the Notice of Preparation for the project, which ca accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/ORC230927-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/ORC230927-11.pdf</a> .	gency Review ted at a San	County of Orange Waste & Recycling	Under review, may submit comments
	Comment Period: N/A Public Hearing: N/	/A		
Waste and Water-related	The project consists of improving and upgrading the existing Flare Facility at the County		County of Orange	Under
ORC240904-12 FRB Flare Facility Master Plan	R. Bowerman (FRB) Landfill to ensure the landfill meets or exceeds all legal and regular requirements. The project consists of replacing existing Flares 1 through 5 with new flar low nitrogen oxide [NOx] flares), installing a new Flare 7 (ultra-low NOx flare), and ins associated hydrogen sulfide (H2S) removal vessels, which will require additional electric The project is located at 11002 Bee Canyon Access Road near the southeast corner of Be Canyon Access Road and State Route 241 within the City of Irvine on approximately 2.3	es (ultra- stalling eal power.	Waste & Recycling	review, may submit comments
	Comment Period: N/A Public Hearing: N/	/A		

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## ATTACHMENT B

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers RVC240828-02	The project consists of constructing a 739,360 square foot warehouse on 38 acres. The project is located near the northwest corner of Indian Canyon Drive and 19th Avenue (APN: 666-320-018)	Notice of Availability of a	City of Palms Springs	Comment letter sent
Palm Springs Fulfillment Center	Reference RVC240501-06 and RVC230809-04	Recirculated Draft		on 10/9/2024
	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/rvc240501-06-deir-palm-springs-fulfillment-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240501-06-deir-palm-springs-fulfillment-center-project.pdf</a> .	Environmental Impact Report		
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/rvc240828-02-recirculated-deir-palm-springs-fulfillment-center-project.pdf  Comment Period: 8/26/2024 - 10/9/2024 Public Hearing: N/A			
Waste and Water-related	The project consists of removing tetrachloroethylene (PCE) and lead from soil and soil vapor on	Draft Removal	Department of	Comment
ORC240911-09 Canyon Crest Cleaners	3.75 acres. The project is located at 2380 North Tustin Avenue, Santa Ana, CA 92705. <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/orc240911-09-draw-canyon-crest-cleaners-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/orc240911-09-draw-canyon-crest-cleaners-project.pdf</a>	Action Workplan	Toxic Substances Control (DTSC)	letter sent on 10/11/2024
	Comment Period: 9/12/2024 - 10/11/2024 Public Hearing: N/A			
Waste and Water-related	The project consists of improving the following infrastructure systems: water; wastewater/sewer;	Notice of	Inland Valley	Comment
SBC240820-03 Inland Valley Infrastructure Corridor (IVIC)	dry utilities, including communications; drainage; roads; and other future utility integration. The project is bounded by San Bernardino International Airport to the north, State Route 210 to the east, and Tippecanoe Avenue to the west.  References SBC231206-03	Availability and Notice of Completion for a Draft Environmental Impact Report	Development Agency	letter sent on 10/18/2024
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/october-2024/sbc240820-03-draft-eir-inland-valley-infrastructure-corridor-ivic-project.pdf			
	Comment Period: 8/20/2024 - 10/21/2024 Public Hearing: N/A			

# = 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, and SBC = San Bernardino County 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 OCTOBER 31, 2024

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing to modify its existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.  South Coast AQMD held two community meetings on November 10, 2021, and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are currently being prepared by the consultant.  After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low-emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing landfill gas collection system.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	The consultant is working on a Draft SEIR which South Coast AQMD staff is reviewing.	Castle Environmental Consulting
Tesoro is proposing to modify its Title V permit to: 1) add gas oil as a commodity that can be stored in three of the six new crude oil storage tanks at the Carson Crude Terminal (previously assessed in the May 2017 Final EIR); and 2) drain, clean and decommission Reservoir 502, a 1.5-million-barrel concrete-lined, wooden-roof topped reservoir used to store gas oil.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	South Coast AQMD certified the Final Addendum and issued the Title V Permit Revision on October 11, 2024.	Environmental Audit, Inc.

# ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH OCTOBER 31, 2024

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
SoCalGas is proposing to modify their Title V permit for the Honor Rancho Natural Gas Storage Field to: 1) replace five compressor engines with four new natural gas-fueled compressor engines (each rated at 5,000 horsepower (hp)), new selective catalytic reduction systems and a new aqueous urea storagetank; 2) install two new electric compressors (each rated at 5,500 hp) with associated ancillary equipment; 3) construct a new building to house the new compressors; 4) install an advanced renewable energy system, which will include hydrogen electrolyzers, hydrogen storage, and fuel blending equipment to mix hydrogen with natural gas which will fuel the compressor engines; 5) install a hydrogen vehicle fueling station; 6) install an electric microgrid with an energy storage system and a natural gas fuel cell system; and 7) install one new electricity transmission line which will connect to Southern California Edison.		Addendum to the Final Subsequent Environmental Assessment for Rule 1110.2 and Rule 1100, and the Final Program EIR for the 2016 Air Quality Management Plan	The consultant has prepared a preliminary Draft Addendum which South Coast AQMD staff is reviewing.	Dudek