BOARD MEETING DATE: November 1, 2024 AGENDA NO. 10

REPORT: Intergovernmental Review of Environmental Documents and

**CEQA Lead Agency Projects** 

SYNOPSIS: This report provides a listing of environmental documents prepared

by other public agencies seeking review by South Coast AQMD between September 1, 2024 and September 30, 2024, and proposed projects for which South Coast AQMD is acting as lead agency

pursuant to CEQA.

COMMITTEE: Mobile Source, October 18, 2024, Reviewed

**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 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, 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>:

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 September 1, 2024 to September 30, 2024		
Attachment A: Environmental Documents Prepared by Other Public	72	
Agencies and Status of Review		
<b>Attachment B:</b> Active Projects with Continued Review of		
Environmental Documents Prepared by Other Public Agencies (which	16	
were previously identified in the July and August 2024 report)		
Total Environmental Documents Listed in Attachments A & B	88	
Comment letters sent	15	
Environmental documents reviewed, but no comments were made	63	
Environmental documents currently undergoing review	10	

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 September 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	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement  LAC240903-01 Tesoro Calciner Demolition Project#	The project consists of demolishing Tesoro Calciner Facility's above grade buildings, process equipment, structures, footings, piers, piles, vessels, piping, electrical equipment, instrumentation, concrete slabs, and asphalt paving. The project is located northwest of Carrack Avenue and Pier A Way at 2450 Pier B Street in the City of Long Beach, within Long Beach Harbor District and City of Los Angeles. The project is also located in the designated AB 617 Wilmington, Carson, and West Long Beach community.  Reference LAC240611-02 and LAC240301-01	Notice of Intent to Adopt a Final Initial Study/Mitigated Negative Declaration	Port of Long Beach	Document reviewed - No comments sent
Goods Movement  LAC240924-03  Berths 97-109 [China Shipping]  Container Terminal Project#	Comment Period: 6/7/2024- 9/9/2024  South Coast AQMD received a copy of the comment letter submitted by the Transportation and Toxics Division of the California Air Resources Board (CARB) regarding the Port of Los Angeles' Notice of Preparation of a Draft Revised Supplemental Environmental Impact Report for the following project: The project consists of continuing operation of the China Shipping (CS) Container Terminal under new or revised mitigation measures compared to those set forth in the 2008 Final Environmental Impact Report (EIR) and reanalyzed in the 2019 Final Supplemental EIR. The analysis will focus only on the court-ordered areas to bring the Final Supplemental EIR into compliance with CEQA. The project consists of modifying ten of 52 mitigation measures that were previously approved in the 2008, and six of ten modified mitigation measures are related to air quality. The project will also include an increase in the cargo throughput by 147,504 twenty-foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project is located at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate 110 in the communities of San Pedro and Wilmington. The project is also located in the designated AB 617 Wilmington, Carson, and West Long Beach community.  Reference LAC240821-10, LAC191203-05, LAC190905-02, LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01		Port of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

- 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.

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

September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement  LAC240925-03  Berths 97-109 [China Shipping]  Container Terminal Project#	South Coast AQMD received a copy of the comment letter submitted by the Natural Resord Defense Council, San Pedro Peninsula Homeowners' Coalition, San Pedro Peninsula Homeowners United, Inc., Coalition for Clean Air, and East Yard Communities for Environmental Justice regarding the Port of Los Angeles' Notice of Preparation of a Draft Revised Supplemental Environmental Impact Report for the following project:  The project consists of continuing operation of the China Shipping (CS) Container Termi under new or revised mitigation measures compared to those set forth in the 2008 Final Environmental Impact Report (EIR) and reanalyzed in the 2019 Final Supplemental EIR. analysis will focus only on the court-ordered areas to bring the Final Supplemental EIR in compliance with CEQA. The project consists of modifying ten of 52 mitigation measures were previously approved in the 2008, and six of ten modified mitigation measures are re air quality. The project will also include an increase in the cargo throughput by 147,504 to foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project cated at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate the communities of San Pedro and Wilmington. The project is also located in the designated 617 Wilmington, Carson, and West Long Beach community.  Reference LAC240924-03, LAC240821-10, LAC191203-05, LAC190905-02, LAC1810 LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01	The into s that elated to wenty-ect is e 110 in ted AB	Port of Los Angeles	Document reviewed - No comments sent
Warehouse & Distribution Centers  RVC240911-08  Ethanac Logistics Center - General Plan Amendment (GPA) 22-05326, Zone Change (ZC) 22-05327, TPM 22-05328 (TPM 38600), Development Plan Review (DPR) 22-00030	Comment Period: N/A  Public Hearing: N/A  The project consists of constructing a 412,348 square foot industrial warehouse on 19.9 at improving offsite storm drain facilities and roadways. The project is located at the northworner of Shennan Road and Ethanac Road (APNs: 329-240-016 through -020 and -023 to 027).  Reference RVC240221-09 and RVC230927-10  Staff previously provided comments on the Draft Environmental Impact Report for the properties and excessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/march-2024/RVC240221-09.pdf.  Comment Period: N/A  Public Hearing: 9/13	cres and vest hrough - roject,	City of Perris	Document reviewed - No comments sent

#### Key

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

- 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.

	TVDLAE	I LEVD VCENCA	COMMENT
PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	STATUS
The project consists of constructing a 412,348 square foot industrial warehouse on 19.9 acres and improving offsite storm drain facilities and roadways. 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 RVC240911-08, RVC240221-09 and RVC230927-10	Responses to Comments	City of Perris	Document reviewed - No comments sent
Comment Period: N/A Public Hearing: 9/18/2024			
The project consists of constructing a 398,514 square foot warehouse on 18.3 acres. The project would provide 125 parking stalls, 71 trailer stalls, 10 trailer tandem stalls, and 37 tractor trailer stalls. The project is located on the northeast corner of the intersection of Sierra Avenue and Clubhouse Drive and is bounded to the north and south by existing warehouse/industrial buildings, to the east by Mango Avenue and a landfill, and to the west by Sierra Avenue and residential development. The project encompasses six parcels which are identified as Assessor's Parcel Numbers: 1119-241-10, 1119-241-13, 1119-241-18, 1119-241-25, 1119-241-26, and 1119-241-27. Reference SBC230405-03  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf</a> .	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	Under review, may submit comments
Comment Period: 9/11/2024 - 10/25/2024 Public Hearing: N/A  The project consists of constructing a 557,000 square foot warehouse with 80 dock doors on 25.12 acres. The project is located north of 5th Street, east of Sterling Avenue, south of 6th Street, and approximately 650 feet west of Lankershim Avenue on Assessor's Parcel Number 1192-211-01.  Reference SBC240502-01  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/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf</a> .  Comment Period: 9/17/2024 11/1/2024	Notice of Availability of a Draft Environmental Impact Report	City of San Bernardino	Under review, may submit comments
	improving offsite storm drain facilities and roadways. 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 RVC240911-08, RVC240221-09 and RVC230927-10  Comment Period: N/A  Public Hearing: 9/18/2024  The project consists of constructing a 398,514 square foot warehouse on 18.3 acres. The project would provide 125 parking stalls, 71 trailer stalls, 10 trailer tandem stalls, and 37 tractor trailer stalls. The project is located on the northeast corner of the intersection of Sierra Avenue and Clubhouse Drive and is bounded to the north and south by existing warehouse/industrial buildings, to the east by Mango Avenue and a landfill, and to the west by Sierra Avenue and residential development. The project encompasses six parcels which are identified as Assessor's Parcel Numbers: 1119-241-10, 1119-241-13, 1119-241-18, 1119-241-25, 1119-241-26, and 1119-241-27.  Reference SBC230405-03  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf.  Comment Period: 9/11/2024- 10/25/2024  Public Hearing: N/A  The project consists of constructing a 557,000 square foot warehouse with 80 dock doors on 25.12 acres. The project is located north of 5th Street, east of Sterling Avenue, south of 6th Street, and approximately 650 feet west of Lankershim Avenue on Assessor's Parcel Number 1192-211-01.  Reference SBC240502-01  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-	The project consists of constructing a 412,348 square foot industrial warehouse on 19.9 acres and improving offsite storm drain facilities and roadways. 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 RVC240911-08, RVC240221-09 and RVC230927-10  Comment Period: N/A  Public Hearing: 9/18/2024  The project consists of constructing a 398,514 square foot warehouse on 18.3 acres. The project would provide 125 parking stalls, 71 trailer stalls, 10 trailer tandem stalls, and 37 tractor trailer stalls. The project is located on the northeast corner of the intersection of Sierra Avenue and residential development. The project encompasses six parcels which are identified as Assessor's Parcel Numbers: 1119-241-10, 1119-241-13, 1119-241-18, 1119-241-25, 1119-241-26, and 1119-241-27.  Reference SBC230405-03  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.agmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf.  Comment Period: 9/11/2024-10/25/2024  Public Hearing: N/A  The project consists of constructing a 557,000 square foot warehouse with 80 dock doors on 25.12 acres. The project is located north of 5th Street, east of Sterling Avenue, south of 6th Street, and approximately 650 feet west of Lankershim Avenue on Assessor's Parcel Number 1192-211-601.  Reference SBC240502-01  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.agmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2024/sbc240502-01  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.agmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf.	The project consists of constructing a 412,348 square foot industrial warehouse on 19.9 acres and improving offsite storm drain facilities and roadways. 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 RVC240911-08, RVC240221-09 and RVC230927-10  Comment Period: N/A  Public Hearing: 9/18/2024  The project consists of constructing a 398,514 square foot warehouse on 18.3 acres. The project would provide 125 parking stalls, 71 trailer stalls, 10 trailer tandem stalls, and 37 tractor trailer stalls. The project is located on the northeast corner of the intersection of Sierra Avenue and Clubbouse Drive and is bounded to the north and south by existing warehouse/industrial buildings, to the east by Mango Avenue and a landfill, and to the west by Sierra Avenue and residential development. The project encompasses six parcels which are identified as Assessor's Parcel Numbers: 1119-241-10, 1119-241-13, 1119-241-18, 1119-241-25, 1119-241-26, and 1119-241-27. Reference SBC230405-03  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/mav-2023/SBC230405-03-pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/mav-2023/SBC230405-03-pdf</a> Public Hearing: N/A  The project consists of constructing a 557,000 square foot warehouse with 80 dock doors on an approximately 650 feet west of Lankershim Avenue on Assessor's Parcel Number 1192-211-01. Reference SBC240502-01  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/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf</a> .

#### Key

- 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.

<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
Industrial and Commercial	The project consists of demolishing an existing approximately 40,000 square feet film storage	Notice of Intent	City of Los Angeles	Document
LAC240905-01 ENV-2023-5533: 956 Seward Project	building and its associated parking lot and truck rental business and constructing a 168,478 square feet seven-story storage building. The project is located at 936-962 North Seward Street and 949-959 North Hudson Avenue in the City of Los Angeles.  Reference LAC240801-13  Staff previously provided comments on the Notice of Intent to Adopt a Mitigated Negative Declaration for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/lac240801-13-mnd-956-seward-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/lac240801-13-mnd-956-seward-project.pdf</a> .	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 9/5/2024- 9/25/2024 Public Hearing: N/A			
Industrial and Commercial	The project consists of constructing a 60,000 square foot light industrial warehouse on a 2.6-acres	Other	City of Los Angeles	Under
LAC240910-02 3505 Pasadena Ave Warehouse Project	site. The site is a brownfield and former dry-cleaning facility. The project is bounded by Arroyo Seco River to the north, commercial and residential properties to the northeast and south, the Hillside Elementary School to the east, and the Metro Rail Pasadena Blue Line to the west. The project is located at 3505 Pasadena Avenue on Assessor's Parcel Number 5205-004-010.			review, may submit comments
	Comment Period: N/A Public Hearing: N/A			
Industrial and Commercial	The project consists of constructing 129,783 square feet of entertainment studio uses within five	Notice of	City of Los Angeles	Document
LAC240911-06 ENV-2023-4031: Sunset Las Palmas Studios Enhancement Plan	buildings on approximately 3 acres. The project is comprised of four sound stages totaling 59,900 square feet and a production support building with 69,883 square feet of floor area, and two subterranean parking levels. All existing buildings and structures, including 25,367 square feet of production support and office uses and a parking structure, would be removed. The project is located at 6650 West Romaine Street and 6619 West Barton Avenue, Los Angeles, CA 90038.	Preparation of Environmental Impact Report / Other		reviewed - No comments sent
	Comment Period: 9/5/2024 - 10/7/2024 Public Hearing: 9/19/2024			

#### Key

- 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.

<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
Industrial and Commercial  LAC240911-13  World Oil Tank Installation Project#	The project consists of constructing two 25,000-barrel crude oil storage tanl project is located at 1405 Pier C Street near the northwest corner of Pico Av Street within Port of Long Beach in the designated AB 617 Wilmington, Ca Beach community.  Reference LAC231025-10, LAC230131-01, LAC211014-02 and LAC2010	enue and Pier C rson, West Long	Notice of Availability of a Final Environmental Impact Report and Application Summary Report / Other	Port of Long Beach	Document reviewed - No comments sent
	Comment Period: N/A Public	Hearing: 9/23/2024			
Industrial and Commercial	The project consists of requesting approval for a General Plan Amendment		Other	City of Beaumont	Document
RVC240910-06 Orbis Beaumont Heights - PP2024-0022, PM2024-0001 (TPM38954), PLAN2024-0026, PLAN2024-2027, and PLAN2024-2028	from Urban Village, High Density Residential, Rural Residential 40 and Op Industrial; Pre- Zone (PLAN2024-2027) the subject properties to Manufactive Parcel Map 38954 (PM2024-0001) to subdivide 382.29 acres into eight num seven lettered lots; a Plot Plan (PP2024-0022) to construct four industrial by 5,275,306 square feet; and an annexation of 383.74 acres into to the City of project is located east of Beaumont Avenue (Highway 79) and approximated First Street.  Reference RVC240507-01	aring; a Tentative abered parcels and aildings totaling Beaumont. The by 2,800 feet south of			reviewed - No comments sent
	Staff previously provided comments on the Notice of Preparation for the pro- accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf</a> .  Comment Period: N/A  Public				

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC240903-03  Headworks Site Development Project	The project consists of developing three facilities: a Water Quality Laboratory (WQL), a Direct Potable Reuse (DPR) Demonstration Facility, and a public park (Headworks Restoration Park). The project is located at 6001 West Forest Lawn Drive, within the existing Headworks Spreading Grounds (HWSG) property.  Reference LAC240501-01  Staff previously provided comments on the Notice of Intent to Adopt a Mitigated Negative Declaration for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/lac240501-01-mnd-headworks-site-development-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/lac240501-01-mnd-headworks-site-development-project.pdf</a> .	Response to Comments	Los Angeles Department of Water and Power	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related	The project consists of environmental investigations and cleanup activities for College Ready	Community	Department of	Document
LAC240904-10 College Ready Middle Academy #4 (Former Carmelo Auto Sales Inc.)#	Middle Academy #4 school due to findings of Volatile Organic Compounds (VOCs), primarily total petroleum hydrocarbons (TPHs), tetrachloroethylene (PCE), and lead on the 0.14-acre site. The project is located at 9701 South Main Street, Los Angeles, CA 90003 and is within the designated AB 617 South Los Angeles community.	Survey	Toxic Substances Control (DTSC)	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related	The project consists of two draft permits for the battery-recycling facility Ecobat Resources	Other	Department of	Document
LAC240910-08 Draft Hazardous Waste Operation and Post-Closure Permits for Ecobat Resources California, Inc. (formerly Quemetco, Inc.)	California, Inc. (Ecobat), that would impose stricter standards and increase financial assurance funding to protect public health and the environment in Los Angeles County. The first draft permit, the proposed renewal of the facility's "Operating Permit," has a five-year term and includes several mandatory conditions to protect the surrounding area and the environment. The second draft permit, the "Post-Closure Permit" is required to ensure that Ecobat will continue monitoring groundwater around two closed areas onsite for at least 13 more years. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry.  Reference LAC240724-05, LAC231101-18, LAC231011-07, LAC230606-03, LAC230418-08, LAC220621-11, LAC220301-09, LAC211001-05, LAC210907-04, LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06		Toxic Substances Control (DTSC)	reviewed - No comments sent
	Comment Period: 7/16/2024 - 11/18/2024 Public Hearing: 10/23/2024			

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC240918-11 Industrial Service Oil Company#	The project consists of requesting a Class 1 Permit Modification for an oil and hazardous waste recycling facility to update the contingency plan as follows: change typographical errors throughout; update the facility contact information; replacement with functionally equivalent equipment, upgrade, or relocate emergency equipment listed. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community.  Reference LAC230719-15 and LAC230221-09  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/2023/august-2023/LAC230719-15.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230719-15.pdf</a> .	Permit Modification	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related	The project consists of increasing the permitted daily maximum tonnage of waste received at the Landfill from 4,000 tons per day (TPD) to 8,000 TPD and allowing 36 operational emergency	Preliminary Review	County of Orange Waste & Recycling	Under review,
ORC240904-11 Increase in Maximum Daily Operations at Prima Deshecha Landfill	days on which the 8,000 TPD limit could be exceeded on 1,530 acres. The project is located at 32250 Avenida La Pata near the southeast corner of Avenida La Pata and Stallion Ridge in San Juan Capistrano.  Reference ORC230927-11	Review	waste & Recycling	may submit comments
	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/2023/october-2023/ORC230927-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/ORC230927-11.pdf</a> .			
	Comment Period: N/A Public Hearing: N/A			** 1
Waste and Water-related	The project consists of improving and upgrading the existing Flare Facility at the County's Frank R. Bowerman (FRB) Landfill to ensure the landfill meets or exceeds all legal and regulatory	Preliminary Review	County of Orange Waste & Recycling	Under review,
ORC240904-12 FRB Flare Facility Master Plan	requirements. The project consists of replacing existing Flares 1 through 5 with new flares (ultra-low nitrogen oxide [NOx] flares), installing a new Flare 7 (ultra-low NOx flare), and installing associated hydrogen sulfide (H2S) removal vessels, which will require additional electrical power. The project is located at 11002 Bee Canyon Access Road near the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine on approximately 2.3 acres.	Keview	waste & Recycling	may submit comments
	Comment Period: N/A Public Hearing: N/A			

#### Key:

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

- 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.

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCR	IPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Waste and Water-related  ORC240910-03 San Clemente Shoreline Protection Project	The project consists of constructing an approximately salong a 3,412-foot-long stretch of shoreline using compaverage of every 6 years over a 50-year period of feder San Clemente Beach, the Surfside-Sunset Borrow Area borrow area to a mono buoy offshore San Clemente.	patible sediment, with renourishment on an all participation. The project is located at	Draft Supplemental 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	The project consists of removing tetrachloroethylene (I		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.	Action Workplan	Toxic Substances Control (DTSC)	letter sent on 10/11/2024
	https://www.aqmd.gov/docs/default-source/ceqa/comment-lett- canyon-crest-cleaners-project.pdf  Comment Period: 9/12/2024 - 10/11/2024	ers/2024/october-2024/orc240911-09-draw- Public Hearing: N/A			
Waste and Water-related	The project consists of developing a Renewable Natura		Preliminary	Orange County	Under
ORC240918-01 FRB Landfill RNG Project	Bowerman Landfill. The RNG Plant will be designed to Gas (LFG) that has not been processed at the Bowerma require incineration at the existing adjacent flare station Southern California Gas Company (SoCalGas) via a piprocess a maximum of 6,000 Standard Cubic Feet per I process will remove moisture, nitrogen, oxygen, carbon organic chemicals, hydrogen sulfide, and other minor in SoCalGas. SoCalGas will develop a point of receipt (PC plant, odorize it, compress it, and insert the RNG into it be installed in the POR facility. SoCalGas will construct convey the RNG from the POR on the Project site to the of Portola Parkway and Jeffrey Road, in the City of Irva pproximately 2.0 miles in length along Bee Canyon A length along Portola Parkway, for a total of 2.4 miles. The and include an electrical shelter, analyzer shelter, autometer, odorant skid, aboveground piping and pipe supp gates. The project is located at 11006 Bee Canyon According to the project is located at 11006	o process a portion of the excess Landfill in Power Plant and would otherwise in and then deliver the processed RNG to peline. The RNG Plant will be designed to Minute (scfm) of raw LFG at the inlet. The indioxide, hydrogen sulfide, volatile inpurities to meet the gas specifications of DR) facility that will receive RNG from the its pipeline. A 250-gallon odorant tank will set a new 12-inch diameter pipeline to be existing SoCalGas pipeline at the corner ine. The new SoCal Gas pipeline will be cocess Road and approximately 0.4 miles in The POR facility will be 8,000 square feet mated control valve(s), filter separator, orts, bollards, fencing, roadways, and less Road, Irvine, CA 92602.	Review	Department of Waste and Recycling	review, may submit comments
	Comment Period: N/A	Public Hearing: N/A			

#### Key:

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	ON	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	I		DOC.		STATUS
Waste and Water-related  ORC240918-06 Ascon Landfill Site	The project consists of consolidating approximately 150,000 adding odor control technologies and work procedures to constalling an engineered cover (cap) made up of geomembra project is located at 21641 Magnolia Street near the southeat Hamilton Avenue in Huntington Beach.  Reference ORC230823-12 and ORC230516-03	ntrol odors during work, and ne at the Ascon Landfill Site. The	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 10/10/2024			
RVC240910-04 Salton Sea Management Program Update - September 2024#	The project consists of providing a September 2024 update Program: 1) Listed potential future opportunities with added community needs while implementing restoration projects. Community Needs and Recommended Actions Report to Be Team and Better World Group reviewed and analyzed all prupdated to reflect the feedback and recommendations receiv Meetings are set for September 26 and October 10. The prostate Route 111 to the east, State Route 78 to the south, and designated AB 617 Eastern Coachella Valley community. Reference RVC240423-01, RVC240326-06, RVC240321-0	I funding and capacity, to address 2) Commissioned the Salton Sea etter World Group Advisors, 3) SSMP ablic comments, and the Reports were red and 4) SSMP Community sect is bounded by Mecca to the north, State Route 86 to the west, within the	Other	California Natural Resources Agency	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 9/26/2024			

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  RVC240919-03  Carancho Pump Station Expansion and Improvement (Project No. D2048)	The project consists of demolishing existing Carancho Tank Nos. 1 and 2, removing a 12-inch diameter intake pipe, installing approximately 600 linear feet of 24-inch diameter potable water pipeline, and improving equipment/ancillary to an existing pump station. Improvements consist of relocating the existing radio antenna, abandonment and removal of an existing Southern California Edison (SCE) transformer, permanent stabilization of surfaces, replacement of two existing pumps (350 Hp), and installation of two new pumps (350 Hp). The proposed improvements will result in three duty pumps (350 Hp each) and one standby pump (350 Hp) to meet the desired capacity of 4,400 gpm; two surge tanks, electrical conduit, a 50-foot antenna, a new transformer; and a new 1,250 kW emergency power generator with enclosure (300 feet by 92.5 feet) and automatic transfer switch meeting Tier 2 emission standards. The project is located approximately 3 miles southeast of the Tenaja Pump Station, approximately 7.7 miles south of the Baldary Pump Station, and approximately 2.3 miles west of the Cross Creek Golf Course on 6.56 acres (APN: 933-050-036). Reference RVC240809-02  Staff previously provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240809-02-mnd-carancho-pump-station-expansion-and-improvement-project-no-d2048-project.pdf.	Response to Comments	Rancho California Water District	Document reviewed - No comments sent
Waste and Water-related	The project consists of installing approximately one mile of an 18-inch water pipeline, two 16-	Notice of Intent	Western Municipal	Document
RVC240924-04	inch interconnections to Rancho California Water District's (RCWD) existing 36-inch domestic	to Adopt a	Water District	reviewed - No
Jefferson Avenue Interconnection Project	water pipelines on each end of the proposed pipeline, and two interconnection vaults along with associated aboveground appurtenances, such as a water quality station, metering pedestal, blow	Mitigated Negative		comments
	offs, and air vacuum release valves. The project is located along Jefferson Avenue between Guava Street and Elm Street in the City of Murrieta.	Declaration		sent
	Comment Period: 9/25/2024 - 10/24/2024 Public Hearing: N/A			

#### Key

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

- 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.

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related  SBC240904-09 Lighting Resources, LLC	The project consists of a Class 1* permit modification to update and reflect nomenclature of changes in Building and Truck Route Notifications for Part V. Special Conditions #1 and #29. The project is located at 805 East Francis Street near the northeast corner of East Francis Street and East Campus Avenue in Ontario.  Reference SBC240320-02, SBC240319-07, SBC230628-02, SBC210817-03, SBC210518-10, SBC210323-08, SBC181031-01, and SBC171107-09	Draft Permit Decision	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
	Comment Period: 8/29/2024 - 10/14/2024 Public Hearing: N/A			
Utilities  LAC240904-05  Conditional Use Permit Case No. 438-1	The project consists of requesting approval for a ten-year extension to allow the ongoing operation and maintenance of an unmanned wireless telecommunication facility and related equipment on an existing 195-feet lattice tower within the M-2 (Heavy Manufacturing) Zone. The project is located at 13650 Bora Drive (APN: 8059-029-032)	Other	City of Santa Fe Springs	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 9/9/2024			
Transportation  LAC240904-14  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.	Initial Study	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
	Comment Period: 8/26/2024 - 10/10/2024 Public Hearing: N/A			

#### Key

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

<sup>1.</sup> Disposition may change prior to Governing Board Meeting

<sup>2.</sup> Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation  LAC240910-01  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 LAC240904-14  Comment Period: 9/6/2024- 10/10/2024  Public Hearing: 9/19/2024	Notice of Preparation of a Draft Environmental Impact Report	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
Transportation  RVC240911-05  Sun Lakes Boulevard Extension Project	The project consists of constructing a new section of Sun Lakes Boulevard from South Highland Home Road to Sunset Avenue and intersection improvements on approximately 19.4 acres. Sun Lakes Boulevard will be constructed with two eastbound and two westbound lanes, each containing a 12-feet wide lane and a 14-feet wide lane; a raised 18-foot wide median; eastbound and westbound 8-foot-wide bike lanes; 8-foot-wide sidewalks; associated road striping, drainage, and street light improvements. The project also includes the City's acquisition of approximately 621,000 square-feet of rights-of-way (ROW), approximately 143,000 square feet of drainage easements, and approximately 44,000 square feet of pipeline easements. The project is located south of Interstate 10, between the intersections of Sunset Avenue to the east and South Highland Home Road to the west.  Comment Period: 9/6/2024- 10/7/2024  Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Banning	Document reviewed - No comments sent
Transportation  SBC240926-01  California Street and Redlands Boulevard Intersection Widening	The project consists of reconstructing the northwest corner of California Street and Redlands Boulevard intersection and widening the west side of California Street. The California Street widening extends approximately 770 feet north of the Redlands Boulevard intersection. The project is located south of Interstate 10 and extends into a portion of the Mission Zanja Channel. The project also includes storm drain improvements that involve the construction of a triple reinforced concrete box (RCB) culvert and concrete transition structure in the Mission Zanja Channel. The project site is comprised of three irregular shaped parcels: Accessor's Parcel Numbers (APNs) 0292-034-10, 0292-034-11 and 0292-034-17 that total approximately 1.8 acres.  Comment Period: 9/26/2024- 10/28/2024  Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent

#### Key

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.)	The project consists of constructing a 16,000 square foot building, 36,650 square feet of open	Notice of	City of Alhambra	Document
LAC240903-02 Alhambra Community Center Project	space and courtyards, and 16,542 square feet of exterior landscape areas on 1.77 acres. The project is located north of West Valley Boulevard, east of South 7th Street, south of West Shorb Street, and west of South 6th Street on 612 West Shorb Street (APN: 5350-007-900). Reference LAC240605-11	Availability of a Draft Environmental Impact Report		reviewed - No comments sent
	Comment Period: 8/30/2024 - 10/14/2024 Public Hearing: N/A			
Institutional (schools, government, etc.)	The project consists of demolishing three permanent classroom buildings, removing six portable	Notice of	Los Angeles	Document
LAC240918-02 Irving Middle School Major Modernization Project	bungalow buildings, and constructing an approximately 55,000 square foot, two-story building that would house 19 classrooms and support spaces, administration offices, library, and other building service spaces on 11.2 acres. Additionally, the project would include a new Maintenance and Operation (M&O) building and two modular classrooms to be used by the City of Angeles Community School. The project also includes essential upgrades including seismic retrofit of the existing Auditorium Building outside of the earthquake fault, the removal of barriers as well as other accessibility upgrades, and various landscape and hardscape improvements. The project is located at 3010 Estara Avenue in the City of Los Angeles.	Availability of a Draft Environmental Impact Report	Unified School District	reviewed - No comments sent
	Comment Period: 9/16/2024 - 10/31/2024 Public Hearing: N/A			
Institutional (schools, government, etc.)	The project consists of increasing Falcon 9 annual launch cadence from 36 to 50 launches per	Draft	Department of	Under
LAC240918-03 Falcon 9 Launch Cadence Increase at Vandenberg Space Force Base, California	year, increasing Falcon 9 first stage and fairing recovery activities, and expanding the recovery area in the Pacific Ocean. Up to 12 boosters per year would continue to land at Space Launch Complex 4 (SLC-4). The project is located at Space Launch Complex 4 (SLC-4) on Vandenberg Space Force Base (VSFB).	Assessment and 1	Force	review, may submit comments
	Comment Period: 9/17/2024 - 10/17/2024 Public Hearing: N/A			

#### Key

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

<sup>1.</sup> Disposition may change prior to Governing Board Meeting

<sup>2.</sup> Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.)  LAC240918-09  Roosevelt Elementary School Campus Plan Project	The project consists of demolishing six buildings and 12 portables and constructing five new buildings totaling 33,600 square feet on 6.5 acres. The project also includes one building addition and renovating three buildings and outdoor areas. The project is located at 801 Montana Avenue, which is bordered by 9th Street to the north, Montana Avenue to the east, Lincoln Boulevard to the south, and Alta Avenue to the west in Santa Monica (APN: 4280-022-900). Reference LAC231004-08 and LAC230913-10	Notice of Availability of a Draft Environmental Impact Report	Santa Monica- Malibu Unified School District	Document reviewed - No comments sent
	Comment Period: 9/16/2024 - 10/31/2024 Public Hearing: 9/25/2024			
Institutional (schools, government, etc.)  LAC240919-01  ENV-2023-892: 11960 West Victory  Boulevard	The project consists of expanding an existing 6,059 square foot church known as the Holy Trinity Armenian Church on 1 acre. The project involves the addition of a 5,688 square foot, two-story, daycare/school facility, a 2,814 square foot lobby, a 4,811 square foot covered courtyard, and a 14,543 square foot, two-story, accessory use building consisting of new offices for the existing church on the first floor and a sports gym/banquet hall on the second floor. The project is located at 11960 Victory Boulevard, Los Angeles, CA 91606.	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 9/19/2024 - 10/9/2024 Public Hearing: N/A			
Institutional (schools, government, etc.)	This is the general conformity findings letter for the Falcon 9 launch project. This project	Other	U.S. Department of	Document
LAC240925-02 Falcon 9 Launch Cadence Increase at Vandenberg Space Force Base, California	consists of increasing Falcon 9 annual launch cadence from 36 to 50 launches per year, increasing Falcon 9 first stage and fairing recovery activities, and expanding the recovery area in the Pacific Ocean. Up to 12 boosters per year would continue to land at Space Launch Complex 4 (SLC-4). The project is located at Space Launch Complex 4 (SLC-4) on Vandenberg Space Force Base (VSFB).  Reference LAC240918-03		Defense	reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/11/2024			
Institutional (schools, government, etc.)  ORC240911-03  Mark Twain School Expansion Project	The project consists of adding classrooms, office space, and play courts; reconfiguring and expanding parking; and adding fencing improvements on 9.7 acres. The project also consists of consolidating the district's two special education programs: the Adult Transition Program and the Mark Twain Special Education. The Adult Transition Program will be relocated to the project site and the Mark Twain Special Education program will remain. The combined programs would serve approximately 194 students and would have 22 faculty members and one nurse on the project site. The project is located at 11802 South Loara Street in the City of Garden Grove.	Notice of Intent to Adopt a Mitigated Negative Declaration	Garden Grove Unified School District	Document reviewed - No comments sent
	Comment Period: 9/6/2024- 10/7/2024 Public Hearing: N/A			

#### Key:

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Institutional (schools, government, etc.) ORC240911-07 10th and Flower Park Project	The project consists of constructing a neighborhood park on approximately 1.4 a of the park is to provide the local residents with access to open space, exercise, a facilities. The park would be a walk-up, pedestrian park without a vehicle parking also includes a zone change from Professional (P) to Open Space (O). The project of Civic Center Boulevard, at the southeast corner of 10th Street and Flower Street	and recreation ang lot. The project act is located north	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent
	Comment Period: 9/4/2024- 10/4/2024 Public Hea	aring: 10/15/2024			
Institutional (schools, government, etc.)	The project consists of applying fuel management practices within two fuel mod		Notice of Intent	City of Laguna	Document
ORC240924-05 Lower Hobo and Diamond Crestview Fuel Modification Project	(FMZs): Lower Hobo (FMZ 16) and Diamond Crestview (FMZ 19). FMZ 16 an consist of approximately 100-foot-wide zones of reduced vegetation. FMZ 16 er canyons and hillsides abutting open space bounded roughly on the north by Nye south by Laguna Terrace North and M Street; wraps around to the south side of just north of H Street; and on the west by Ashton Drive, Alexander Road, and To 19 is located on the hillsides generally between single-family neighborhoods not Highway 1. The north end of FMZ 19 begins west of Summit Drive and is boun. Summit Drive, Baja Street, Hermosa Way, and Lomita Way to the east, Catalina south, and Diamond Street, Crestview Drive, Moss Street, and Glenneyre Street.	ncompasses the as Place; on the K Street, ending erry Road. FMZ rtheast of ded roughly by a Street to the	to Adopt a Mitigated Negative Declaration	Beach	reviewed - No comments sent
	Comment Period: 9/23/2024 - 10/23/2024 Public Hea	U			_
Retail  LAC240904-06  Alcohol Sales Conditional Use Permit Case No. 89	The project consists of requesting approval to allow the on-sale of beer and wind with a restaurant establishment within the C-4-PD (Community Commercial – F Development Overlay) Zone. The project is located at 13321 Florence Avenue.		Other	City of Santa Fe Springs	Document reviewed - No comments sent
	Comment Period: N/A Public Hea	nring: 9/9/2024			

#### Key

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

<sup>1.</sup> Disposition may change prior to Governing Board Meeting

<sup>2.</sup> Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Retail  LAC240926-03  Trojan Calabasas Self-Storage Facility	The project consists of requesting approval for a conditional use permit to construct a 155 square-foot self-storage facility (79,991 square feet aboveground and 75,909 square feet belowground) in three buildings on approximately 3.83 acres. The facility will include 1,3 storage units, a 2,000 square-foot office/manager's residence, and 27 surface parking space project is located at 5050 Old Scandia Lane in the City of Calabasas within the Santa Mon Mountains Planning Area.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent	
	Comment Period: 9/19/2024- 10/21/2024 Public Hearing: 9/2/	2/2024			
Retail  RVC240925-01  Denny's Restaurant - PLN24-0189	The project consists of developing a 4,500 square foot Denny's restaurant along with associant improvements and 51 parking spaces along with a trash enclosure and landscaping. There a portion of the site that will be undeveloped. The project is located on the northeast corner Newport Road and Bradley Road (APN: 336-180-028).	e will be	Site Plan	City of Menifee	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/2	22/2024			
RVC240926-05  Perris 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 travel center: 1) Conditional Use Permit for a travel center consisting of 2,228 square foot through restaurant, an 11,752 square foot convenience store, and fueling facilities for true 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 Trumble Road and Ethanac Road (APNs: 329-250-011 and 329-250-012) in the Commen Community (CC) Zone.  Reference RVC240201-03 and RVC240709-06  Staff previously provided comments on the Draft Environmental Impact Report for the prwhich can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/rvc240709-06-deir-perris-ethanac-travel-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/rvc240709-06-deir-perris-ethanac-travel-center-project.pdf</a> .	t drive- eks and ) of cial	Other	City of Perris	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 10/2	2/2024			

#### Key

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  SBC240906-01  1100 Foothill Boulevard Self Storage Project	The project consists of constructing an approximately 75,377 square foot self-storage facility on 5.14 acres. Specific project features include Building A (2-story, 45,910 square feet), Building B (1-story, 10,129 square feet), Building C (1-story, 8,482 square feet), Building D (1-story, 4,601 square feet), Building E (1-story, 6,255 square feet) and two shared driveways connected to Foothill Boulevard and Larch Avenue. The project is located approximately 340 feet north of Foothill Boulevard and west of Larch Avenue (APN: 0128-571-26).	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent
	Comment Period: 9/9/2024- 10/8/2024 Public Hearing: N/A			
<b>Retail SBC240918-12</b> PROJ-2023-00095	The project consists of requesting a Minor Use Permit to construct a new 2,000 square foot office building and a 1,200 square foot metal canopy for the use of truck dispatching/hauling. The project is located at 13494 Arrow Boulevard, Fontana, CA 92335 (APN: 0229-082-28).	Site Plan	County of San Bernardino	Document reviewed - No comments sent
General Land Use (residential, etc.)	Comment Period: N/A  Public Hearing: N/A  The project consists of constructing 56 residential units on 13.2 acres. The project is located on	Notice of Finding	City of Norwalk	Document
LAC240904-02  Norwalk Entertainment District-Civic Center Specific Plan	the southeast corner of Imperial Highway and Norwalk Boulevard. Reference LAC220701-01 and LAC220208-07	of No Significant Impact and Notice of Intent to Request Release of Funds		reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of subdividing a 12.35-acres site to create ten single-family residential lots	Notice of Intent	County of Los	Document
LAC240904-08 Barrera Hacienda Heights	that range from 43,889 square feet to 92,959 square feet. The project is located at 2027 Vallecito Drive and 2342 Via Cielo in Hacienda Heights (APNs: 8221-015-004, 8221-015-052, and 8221-015-053).	to Adopt a Mitigated Negative Declaration	Angeles	reviewed - No comments sent
	Comment Period: 9/6/2024- 10/8/2024 Public Hearing: 10/9/2024			

#### Key

- 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.

<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
General Land Use (residential, etc.)  LAC240910-05  Honolulu Terrace Project	The project consists of considering adoption/approval of: a Mitigated Negative Declaration and a Mitigation Monitoring and Reporting Program; Tentative Parcel Map TPM21-0001 (TTM No. 83421) to subdivide a 0.73-acre former oil production well site into four parcels for the development of single-family residential purposes; Development Review No. DRP22-0021 and Accessory Dwelling Unit No. ADU22-0090 to construct a 2,809 square foot two-story single-family residence with an attached 617 square foot accessory dwelling unit on Parcel 4. The project is located at the northwest corner of Beverly Drive and Honolulu Terrace at 12526 Honolulu Terrace on Assessor's Parcel Number 8126-033-025.		Notice of Availability and ntent to Adopt a Mitigated Negative Declaration / Other	City of Whittier	Document reviewed - No comments sent
	Comment Period: 9/6/2024- 10/7/2024 Public Hear	ring: 10/7/2024			
General Land Use (residential, etc.)	The project consists of demolishing two commercial buildings fronting Sunset Bo		Notice of	City of Los Angeles	
LAC240926-02 ENV-2021-10589: Sunset Vine—SV2 Project	vacant commercial building fronting on Vine Street, a vacant commercial buildin Leland Way, and a vacant duplex on Leland Way to construct a 201,134 square-1 mixed-use building: consisting of 170 residential units and 16,680 square feet of commercial space on 1.74 acres. The project is located at 6260–6290 West Sunse 1460–1480 North Vine Street, and 6251–6165 Leland Way, Los Angeles, CA, 90	foot, eight story ground-floor et Boulevard,	Availability to Adopt a Sustainable Communities Environmental Assessment		reviewed - No comments sent
	Comment Period: 9/26/2024 - 10/27/2024 Public Hear	ring: N/A			
General Land Use (residential, etc.)	The project consists of subdividing one residential parcel of lands totaling 9,750		Site Plan	City of Walnut	Document
LAC240926-07 Tentative Parcel Map (TPM) No. 84425	two residential dwelling units. The subdivision consists of two-story residential u attached garages and other site improvements. The project is located at 19740 Ca (APN: 8722-018-014).				reviewed - No comments sent
	Comment Period: N/A Public Hear	ring: N/A			

#### Key

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

<sup>1.</sup> Disposition may change prior to Governing Board Meeting

<sup>2.</sup> 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 DOC.	LEAD AGENCY	COMMENT
PROJECT TITLE					STATUS
ORC240918-08 Dale Townhomes Project	The project consists of requesting: 1) a General Plan Amendment General Plan Land Use designation from Commercial to High Det Change (Z-23-1) to amend the existing zoning district from CS (C Use Overlay-45 to RM-20 (Medium-Density Multifamily Resider a Tentative Tract Map (TT-24-1) to subdivide an existing parcel of a single lot for condominium purposes; and 4) a Conditional Use permit the proposed 93 unit townhomes residential development a improvements. The project is located at 8030 Dale Avenue (APN: Reference ORC240724-07	Other	City of Buena Park	Document reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: 9/24/2024	0.1	C'A CT A'S	D
General Land Use (residential, etc.)  ORC240918-10  Housing Element Rezone Project	The project consists of rezoning five sites identified in the City's C The five sites include: Housing Element Sites 1A, 1B, and 2 -Tust Amendment (SPA-2024-0002); State Clearinghouse Number: 199 17 - Enderle Center Rezone Project (GPA-2024-0001, CA-2024-C Clearinghouse Number: 2024020747, and Housing Element Site 19 Project (GPA-2024-0001 and SPA-2024-0001); State Clearinghous 1A and 1B are the undeveloped areas of Neighborhoods D and Sit Neighborhood G. Neighborhood D is bounded by Valencia Avenu Road to the east, Barranca Parkway to the south, and Armstrong And Neighborhood G is bounded by Edinger Avenue to the north, Jam Avenue to the south, and Tustin Ranch Road to the west. Site 17 in north, Enderle Center Drive and the eastern property line of propendive to the east, Vandenberg Lane to the south, and State Route: Yorba Street to the west. Site 18 is bounded by Myford Road to the northeast, Jamboree Road to the southeast, and Interstate 5 to the contract of the south of the southeast, and Interstate 5 to the south of the southeast, and Interstate 5 to the south of the southeast, and Interstate 5 to the south of the southeast, and Interstate 5 to the southeast, and Interstate 5 to the south of the southeast, and Interstate 5 to the southeast, and Interstate 5 to the southeast, and Interstate 5 to the southeast.	in Legacy Specific Plan 4071005, Housing Element Site 003 and ZC-2024-0001); State B - The Market Place Rezone use Number: 2024020969. Sites e 2 is the undeveloped areas of the to the north, Tustin Ranch exenue to the west. boree Road to the east, Warner as bounded by 17th Street to the reties fronting Enderle Center 55 including properties west of the northwest, Bryan Avenue to the southwest.	Other	City of Tustin	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 9/24/2024			

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTIO	N	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)  RVC240904-07  Tentative Tract Map No. 38480 (PEN22-0187)	The project consists of subdividing approximately 8.89 acres public improvements. The project is located east of Morrison west of Nason Street (APN: 487-260-002, -003, -004, and -000).	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent	
	Comment Period: 9/24/2024 - 9/12/2024	Public Hearing: 9/26/2024			
General Land Use (residential, etc.)	The project consists of considering a 1) Planned Developmer		Other	City of Perris	Document
RVC240904-13	Map, and 3) Development Plan Review for the Pacific Lantau construction of a 91-lot subdivision consisting of 91 single-fa				reviewed - No
Planned Development Overlay (PDO) Zone 22-05152, Tentative Tract Map (TTM) 22-05153 (TTM 37907), Development Plan Review 22-00014 and Mitigated Negative Declaration (MND) 2398	lots ranging in size from 3,769 to 6,703 square feet on 12.8 a Metz Road between McKimball Road and A Street.				comments
	Comment Period: N/A	Public Hearing: 10/16/2024			
General Land Use (residential, etc.)	The project consists of requesting approval for a Planned Uni		Other	City of Moreno	Document
RVC240910-07 General Plan Amendment (PEN22-0133), Change of Zone (PEN22-0134), Conditional Use Permit (PEN22-0136), Tentative Tract Map No. 38443 (PEN22-0130)	Map to subdivide approximately 28.2 acres into 135 single-fa facilities and public improvements, with associated land use a project is located north of Bay Avenue, east of Nason Street, Assessor's Parcel Numbers: 488-190-005, 488-190-027, and		Valley	reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: 9/17/2024			

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)  RVC240911-04  Oak Valley North Specific Plan	The project consists of constructing 223 residential units, a church, an business park uses on 110.2 acres. The project is located northeast of Boulevard, southeast of Singleton Road, and southwest of Beckwith A Reference RVC240809-03, RVC240717-07, RVC240328-01, and RV	Notice of Availability of a Final Environmental Impact Report	City of Calimesa	Under review, may submit comments	
	Comment Period: N/A	Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of constructing 310 single-family residential units		Revised Notice of		Document
RVC240911-11 Belago Park Project	Areas (identified as Planning Areas 1, 2A, 2B and 3) on 14 applicant-park on the City-owned parcel, a vacation of a paper roadway (Richar flood control channel improvements, an extension of a potable water l and 9.72 acres of offsite roadway improvements on 44.42 acres. The prodiaea Avenue to the north, Redlands Boulevard to the east, Cactus existing residences to the west (APNs: 478-100-035, 478-100-012; 47 004, -005, - 006, -007; 478-120-001, -002, -005, -006, 478-120-025, and 478-120-Reference RVC230823-14 and RVC230802-04  Staff previously provided comments on the Notice of Preparation for tracessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/RVC230823-14.pdf.	ds Avenue), 2.41 acres of line along Wilmot Street, project is bounded by Avenue to the south, and 8-110-001, -002, -003, -027).	Preparation of an Environmental Impact Report	Valley	reviewed - No comments sent
General Land Use (residential, etc.)  RVC240918-04  Manzanita Plot Plan - PP2024-0048	The project consists of constructing 95 single family residential units, acre park, and street improvements on 29.32 acres. The project is loca south of Potrero Boulevard and west of Manzanita Park Road.	Site Plan	City of Beaumont	Document reviewed - No comments sent	
	Comment Period: N/A	Public Hearing: 9/26/2024			

#### Key

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)  RVC240919-02  Tentative Tract Map No. 38605	The project consists of requesting approval for Change of Zone No. 2300004 to change the zoning classification from Light Agriculture, ten-acre minimum (A-1-10) to One-Family Dwellings, 10,000 square feet minimum (R-1-10,000). The project also consists of subdividing 95.96 acres into 163 single-family residential lots with a minimum lot size of 10,000 square feet and 32 lots for open space, drainage, and slopes. The project is located north of El Sobrante Road, east of McAllister Street, and south of Travertine Drive on Assessor's Parcel Numbers: 270-070-005, 270-070-006, 270-070-007, and 270-160-005.			County of Riverside	
General Land Use (residential, etc.)  RVC240920-01  Page Plaza Fitness Center – SPA24-002 and CUP 24-002	Comment Period: 9/19/2024- 10/18/2024 Public Hearing The project consists of amending the Page Plaza Specific Plan to allow the construct 16,000 square foot health/fitness club subject to a Condition Use Permit. The project of converting the prior 23,864 square foot Bed Bath and Beyond space into three su consisting of a 16,000 square foot health/fitness club, 6,002 square foot of retail spat square foot of storage space. The project is located on the southwest corner of Sand and Stetson Avenue at 1165 South Sanderson Avenue (APN: 460-250-058).	Site Plan	City of Hemet	Document reviewed - No comments sent	
General Land Use (residential, etc.)  RVC240924-02  Menifee 37 - Tentative Tract Map No. PLN 24-0186 (TTM 39018), Plot Plan No. PLN 24-0187, and Tentative Parcel Map No. PLN 24-0196 (TPM 39056) Lead Agency: City of Menifee	Comment Period: N/A  Public Hearing: 10/3/2024  The project consists of subdividing 37.17 acres into one lot to construct 587 condominiums. The project also includes a phasing map which would divide the project into four separate phases. The project is located north of Rouse Road, east of Junipero Road, south of Case Road (railroad), and west of Menifee Road (APNs: 331-250-010, -014, -016, -019, -020, and -027).		Site Plan	City of Menifee	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing	g: N/A			

#### Key

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

<sup>1.</sup> Disposition may change prior to Governing Board Meeting

<sup>2.</sup> Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

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 constructing 232 residential units and 24,000 square feet of	Notice of	City of Jurupa	Document
RVC240926-04 Master Application No. 22248 (General Plan Amendment No. 22006, Change of Zone No. 22006, and Site Development Permit No. 22072)	commercial/retail space on 33 acres. The project is located at the southeast intersection of Limonite Avenue and Wineville Avenue and is bordered by Limonite Avenue to the north, a commercial self-storage center to the east, 63rd Street to the south, and Wineville Avenue to the west (APNs: 157-250-011 and 157-250-013).	Preparation of an Environmental Impact Report	Valley	reviewed - No comments sent
	Comment Period: 9/20/2024 - 10/19/2024 Public Hearing: N/A			
General Land Use (residential, etc.)  SBC240926-06  East Highland Ranch - Tentative Tract Map No. 20721 (TTM 23-002), General Plan Amendment (GPA 24-002), Zone Change (ZC 24-002), Conditional Use Permit (CUP 24-006), and Design Review Application (DRA 24-009)	The project consists of proposing a Planned Residential Development consisting of 113 single-family homes, related recreation, water quality, and right-of way improvements on approximately 12 acres. The project is located north of Greenspot Road, south of Santa Ana Canyon Road, and east and west of Alta Vista (APNs: 1201-371-14 and 1201-371-16).	Site Plan	City of Highland	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Plans and Regulations  ALL240911-02 Less Than 3-acre Conversation Exemption Amendments, 2024#	The project consists of modifying the text of Proposed Regulation and Supplemental Statement of Reasons. The project consists of providing a notice that documents which the Board has relied upon in adopting the proposed regulations pertaining to the "Less Than 3-acre Conversion Exemption Amendments, 2024", specifically related to modifications of the 45-Day Noticed rule text, have been added to the rulemaking file and are available for public inspection and comment. 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
	Comment Period: 8/26/2024 - 10/11/2024 Public Hearing: N/A			

#### Key

- 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.

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

# ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations  ALL240911-12  Fee Rates for Facility Fee, Generation & Handling Fee, and Environmental Fee for Fiscal Year 2024-25 and Annual Adjustment of Fee Rate Limits#	The project consists of adopting the emergency regulations to set fee rates for fiscal year 2024-2 (FY 2024-25) for the Facility Fee, Generation & Handling Fee, and Environmental Fee of the Department of Toxic Substances Control (DTSC) and to adjust the fee rate limits in accordance with the Consumer Price Increase (CPI) from June 2023 to June 2024 set by the Department of Industrial Relations. Sections revised: 22 CCR sections 66269.3, 66269.4, and 66269.5. Sections added: 22 CCR sections 66269.6, 66269.7, and 66269.8. 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.	s	California Board of Environmental Safety	Document reviewed - No comments sent
	Comment Period: 9/16/2024 - 9/21/2024 Public Hearing: N/A			
Plans and Regulations  LAC240904-01  General Plan Amendment No. 20-001, Local Coastal Program Amendment No. 24-001, and Zoning Text Amendment No. 24-002 (2021-2029 City of Malibu Sixth Cyle Housing Element Update)	The project consists of amending the General Plan to adopt the 2021-2029 Housing Element Sixth Cycle update. The project includes an analysis of the population's housing needs, opportunities and constraints, as well as policies and programs to facilitate the construction, rehabilitation, and preservation of housing for all economic segments of the population. The project is located citywide in the City of Malibu.  Reference LAC240801-10	Other	City of Malibu	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 9/23/2024			
Plans and Regulations  RVC240904-03  General Plan Amendment No, 220003, Change of Zone No. 2200003, Plot Plan No. 220004 and Tentative Parcel Map No. 38337	The project consists of modifying the General Plan Amendment No. 220003 to change: 1) the land use designation of approximately 36.0 acres from Community Development-Medium Density Residential (CD: MOR) to Community Development-Light Industrial (CD-LI); 2) Zone No. 2200003 from One-Family Dwellings (R-1), Light Agriculture (A-1-1), and Rural Residentia (R-R-1) to Industrial Park (I-P); 3) Tentative Parcel Map No. 38337 to consolidate the existing 8 parcels into one 36.0-acre parcel; and 4) Plot Plan No. 220004 to entitle Parcel 1 for an industria development of a 591,203 square foot shell building with 7,300 square feet of office space, 7,300 square feet of mezzanine office space, and 576,603 square feet of warehouse space. The project located north of Walnut Street, east of Vista del Lago, south of Rider Street, and west of Patterso Avenue in the City of Perris.  Reference RVC240529-05 and RVC220823-05	al 1 1 O	County of Riverside	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 9/10/2024			

#### Key

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

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

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

September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Plans and Regulations  RVC240904-04  Indian Wells General Plan Update	The project consists of updating the City's General Plan to respond to new state laws conditions, and emerging issues and opportunities. The project includes design guide framework for land use decisions, and guidance for potential future development wit horizon of 2045. The project is bounded by the City of Palm Desert to the north and City of La Quinta to the east, and the Santa Rosa and San Jacinto National Monumer south. The project is located citywide in the City of Indian Wells. Reference RVC240821-02	Other	City of Indian Wells	Document reviewed - No comments sent	
	Comment Period: 7/31/2024 - 9/29/2024 Public Hearing	: 9/12/2024			
Plans and Regulations  RVC240911-14  Winchester Community Plan (GPA No. 1207)	The project consists of the development of land use designations, community design and zoning consistency program to identify and guide future land use growth opportresidential, commercial, mixed use, industrial, agricultural, and open space uses on 2 The project is bounded by Stetson Road and Double Butt to the north, Diamond Vall City of Hemet to the east, Scott Road to the south, and Briggs Road to the west in the unincorporated areas of Riverside County between the cities of Menifee and Hemet. Reference RVC220712-01 and RVC190418-05  Staff previously provided comments on the Notice of Availability of a Draft Environ Impact Report for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/desource/ceqa/comment-letters/2022/july/RVC220712-01.pdf">https://www.aqmd.gov/docs/desource/ceqa/comment-letters/2022/july/RVC220712-01.pdf</a> .  Comment Period: N/A  Public Hearing	unities in 23,153 acres. ley Lake and e	Final Program Environmental Impact Report / Other	County of Riverside	Document reviewed - No comments sent
Plans and Regulations  RVC240918-07  General Plan Amendment 22-001:  Amendment to the Public Safety Element	The project consists of amending the Public Safety Element in the City's General Pla public health and safety within the Planning Area, including open space lands such a trails, lakes, and wildland areas. Public health issues include natural and human-mad open space. The project is located citywide in the City of Hemet.	ıs parks,	Other	City of Hemet	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing	: 9/24/2024			

#### Key

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

- 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The project consists of updating the City's General Plan to incorporate strategies to address multi-	Notice of	City of Chino	Document
SBC240924-01	modal mobility, environmental justice, climate vulnerability, emergency evacuation, among other	Preparation of a		reviewed -
Chino 2045 General Plan Update	topics. Key components of the 2045 General Plan include: 1) Preserving and enhancing local heritage and "small town" character; 2) Growing the local economy in ways that improve quality of life for local residents; 3) Revitalizing older commercial centers with new uses that serve local needs and creating inviting gateways to Chino that help build a distinctive sense of place and enhance local pride; 4) Modernizing the transportation system, improving connectivity within the City, and fostering safe routes to schools; and 5) Establishing a framework for a sustainable, healthy, and resilient City. The project encompasses approximately 30 square miles of land within the city limit and approximately 2.5 square miles of unincorporated San Bernardino County land within the City's Sphere of Influence. The project is bordered by City of Pomona to the northwest, City of Ontario to the northeast, City of Eastvale and Chino Hills to the southwest.			No comments sent
	Comment Period: 9/23/2024 - 10/24/2024 Public Hearing: 10/17/2024			

#### Key

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

- 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.

## 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
Waste and Water-related  LAC240724-05  Draft Hazardous Waste Operation and Post-Closure Permits for Ecobat Resources California, Inc. (formerly Quemetco, Inc.)	The project consists of two draft permits for the battery-recycling facility Ecobat Resources California, Inc. (Ecobat), that would impose stricter standards and increase financial assurance funding to protect public health and the environment in Los Angeles County. The first draft permit, the proposed renewal of the facility's "Operating Permit," has a five-year term and includes several mandatory conditions to protect the surrounding area and the environment. The second draft permit, the "Post-Closure Permit" is required to ensure that Ecobat will continue monitoring groundwater around two closed areas onsite for at least 13 more years. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry.  Reference LAC231101-18, LAC231011-07, LAC230606-03, LAC230418-08, LAC220621-11, LAC220301-09, LAC211001-05, LAC210907-04, LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06	Other	Department of Toxic Substances Control (DTSC)	Under review, may submit comments
Waste and Water-related	Comment Period: 7/16/2024 - 11/18/2024 Public Hearing: 9/14/2024  The project consists of improving the following infrastructure systems: water; wastewater/sewer;	Notice of	Inland Valley	Under
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	review, may submit comments
	Comment Period: 8/20/2024 - 10/21/2024 Public Hearing: N/A			
Warehouse & Distribution Centers  LAC240801-04 Intex Corporate Office and Fulfillment Center#	The project consists of constructing a 517,437 square foot warehouse on 26.47 acres. The project also includes the development of 570 parking stalls and 174 loading/trailer parking spaces. The project is located at 4000 Via Oro Avenue on the northeast corner of West Carson Street and Via Oro Avenue (Los Angeles County Assessor's ID Numbers: 7310-015-034, 7310-015-019, and 7310-015-023) within the designated AB 617 Wilmington, Carson, and West Long Beach community.  Reference LAC230418-06  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/2023/may-2023/LAC230418-06.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/ac240801-04-draft-letters/2024/ac24</a>	Notice of Availability of a Draft Environmental Impact Report	City of Long Beach	Comment letter sent on 9/27/2024
	eir-intex-corporate-office-and-fulfillment-center-project.pdf  Comment Period: 7/30/2024 - 9/27/2024 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, and SBC = San Bernardino County 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.

## 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  RVC240719-04  Cajalco Commerce Center – Foundation General Plan Amendment No.240005, Change of Zone No. 2200062, Plot Plan No. 220050, and Tentative Parcel Map No. 38601	The project consists of constructing a 1,003,510 square feet warehouse on 44.66 acres and a public park on 13.33 acres. The warehouse is located north of Rider Street, east of Decker Road, south of Cajalco Road, and west of Seaton Avenue. The public park is located both east and west of Decker Road, approximately 185 feet south of the warehouse building. The 64.97 acres Project Site and up to approximately 21.82 acres of off-site Project-related disturbance areas are located within the western region of unincorporated Riverside County within the Mead Valley Area Plan (MVAP).  Reference RVC230719-04 and RVC230712-02  https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240719-04-draft-eir-cajalco-commerce-center-project.pdf  Comment Period: 7/19/2024 - 9/3/2024  Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Riverside	Comment letter sent on 9/3/2024
Warehouse & Distribution Centers  RVC240828-02  Palm Springs Fulfillment Center	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) Reference RVC240501-06 and RVC230809-04  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/rvc240828-02-recirculate</a> Comment Period: 8/26/2024- 10/9/2024  Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Palms Springs	Comment letter sent on 10/9/2024
Industrial and Commercial	The project consists of demolishing 37,860 square feet of existing commercial/industrial floor	Notice of	City of Los Angeles	Comment
LAC240821-07 ENV-2023-6757: 9000 Airport Boulevard	area uses and associated surface parking areas and developing up to 435,390 square feet of industrial uses on approximately 18 acres. The project includes two options: Option 1 would develop one building comprised of up to 435,390 and Option 2 would develop three buildings comprised of up to 410,056 square feet of industrial floor area. The project would include truck trailer parking spaces and vehicle parking spaces under Option 1, and vehicle parking spaces under Option 2. The project is bounded by West Interceptor Street to the north, residential uses and surface parking to the east, West Arbor Vitae Street to the south, and South Airport Boulevard to the west. The project is located within the Westchester—Playa del Rey Community Plan area.  https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/lac240821-07-nop-env-2023-6757-eir-9000-airport-boulevard-project.pdf  Comment Period: 8/21/2024- 9/20/2024  Public Hearing: N/A	Preparation of an Environmental Impact Report		letter sent on 9/20/2024

#### Key:

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

 $LAC = Los \ Angeles \ County, \ ORC = Orange \ County, \ RVC = Riverside \ County, \ and \ SBC = San \ Bernardino \ County \ Notes:$ 

- 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.

## 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  ORC240813-01  5665 Plaza Drive Project	The project consists of demolishing a 150,626 square foot office building and constructing a 191,394 square foot industrial building with 181,061 square foot of warehouse space and 10,333 square foot of office space on 8.53 acres. The project is located north of the intersection of Plaza Drive and Douglas Drive at 5665 Plaza Drive.  Reference ORC240503-02, ORC240402-11 and ORC240221-03 <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/orc240813-01-draft-eir-5665-plaza-drive-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/orc240813-01-draft-eir-5665-plaza-drive-project.pdf</a> Comment Period: 8/12/2024 - 9/27/2024  Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Cypress	Comment letter sent on 9/27/2024
Waste and Water-related  LAC240724-11  North County Solid Waste Collection Services Project	The project consists of implementing contracts with solid wastes haulers to establish either residential and commercial franchises or garbage disposal districts in Acton/Agua Dulce, Antelope Valley Central, Antelope Valley East, and Antelope Valley West. The project encompasses approximately 1,419 square miles and comprises unincorporated areas in northern Los Angeles County, located north of the Angeles National Forest. The project is bounded by Kern County to the north, San Bernardino County to the east, Angeles National Forest to the south, and Ventura County to the west.  Reference LAC230207-11  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/LAC230207-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/LAC230207-11.pdf</a> <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/lac240724-11-draft-eir-north-county-solid-waste-collection-services-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/lac240724-11-draft-eir-north-county-solid-waste-collection-services-project.pdf</a> Comment Period: 7/18/2024- 9/5/2024  Public Hearing: 8/17/2024	Notice of Availability of a Draft Environmental Impact Report / Other	County of Los Angeles Department of Public Works	Comment letter sent on 9/5/2024
Waste and Water-related	The project consists of: 1) demolishing existing Carancho Tank Nos. 1 and 2; 2) removing a 12-	Notice of Intent	Rancho California	Comment
RVC240809-02 Carancho Pump Station Expansion and Improvement (Project No. D2048)	inch diameter intake pipe; 3) installing approximately 600 linear feet of 24-inch diameter potable water pipeline; 4) relocating the existing radio antenna; 5) abandoning and removing an existing Southern California Edison (SCE) transformer; 6) permanently stabilizing surfaces; 7) replacing two existing pumps (350 Hp each) and installing two new pumps (350 Hp each) capable of handling the desired capacity of 4,400 gallons per minute; 8) installing two surge tanks, electrical conduit, a 50-foot antenna, a new transformer; and a new 1,250 kW emergency power generator with enclosure (300 feet by 92.5 feet) and automatic transfer switch meeting Tier 2 emission standards. The project is located approximately three miles southeast of the Tenaja Pump Station, approximately 7.7 miles south of the Baldary Pump Station, and approximately 2.3 miles west of the Cross Creek Golf Course on 6.56 acres (APN: 933-050-036).	to Adopt a Negative Declaration / Mitigated Negative Declaration	Water District	letter sent on 9/6/2024
	carancho-pump-station-expansion-and-improvement-project-no-d2048-project.pdf			
	Comment Period: 8/8/2024- 9/9/2024 Public Hearing: N/A			

#### Key:

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

 $LAC = Los \ Angeles \ County, \ ORC = Orange \ County, \ RVC = Riverside \ County, \ and \ SBC = San \ Bernardino \ County \ Notes:$ 

- 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.

## 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
Waste and Water-related	The project consists of constructing and operating a new groundwater well, a raw water pipeline,	Notice of Intent	Rubidoux	Comment
RVC240828-08	and a new water treatment facility on 1.1 acres. Well 25 is proposed to be approximately 16	to Adopt a	Community	letter sent
Well 25 Project	inches in diameter and drilled to a depth of approximately 200 feet below ground surface with a	Mitigated	Services District	on
3	target production capacity of 1,500 gallons per minute (gpm). Well 25 would be equipped with a	Negative Declaration	(RCSD)	9/26/2024
	75 to 150 horsepower (hp) electric motor. Well 25 is located on Mission Boulevard near the intersection of Mission Boulevard and Daly Avenue. The Raw Water Pipeline Alignment would	Deciaration		
	extend approximately 2,640 linear feet from the wellhead at Well 25, along Mission Boulevard,			
	Daly Avenue, and 34th Street and terminate at the new treatment facility. The new treatment			
	facility would be constructed at either: 1) the Potential Thompson Expansion Site; (ii) the Leland			
	J. Thompson Facility, or (iii) the Laverne Mahnke Manganese Treatment Facility.			
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240828-08-mnd-			
	well-25-project.pdf			
	Comment Period: 8/28/2024 - 9/26/2024 Public Hearing: 10/17/2024			
Waste and Water-related	The project consists of installing a new well on a less than one acre portion of an approximately	Notice of Intent	East Valley Water	Comment
SBC240822-01	2.37-acres parcel to generate 25 to 150 acre-feet per month of potable groundwater. The project	to Adopt a	District	letter sent
East Valley Water District Well No. 129	would include the following features: the new well (wellhead); an 8-inch diameter pipeline connecting to the existing onsite piping; a 4-feet diameter reinforced concrete pipe (RCP) that	Mitigated		on 9/24/2024
Project	extends 2-feet above grade and 16-inch RCP drain line; chlorine and orthophosphate dosing	Negative Declaration		9/24/2024
	systems; a 55-feet by 20-feet Concrete Masonry Unit block building with a standing seam metal	Beckuration		
	roof enclosing the wellhead, discharge header, Permit to Work header, electrical equipment, and			
	chemical facilities. The project is located northwest of the intersection of Calle Del Rio Street and			
	Vista Clara Street, and south of Oak Creek in the City of Highland (APN: 121-038-110).			
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/sbc240822-01-mnd-east-valley-water-district-well-no-129-project.pdf			
	Comment Period: 8/26/2024 - 9/25/2024 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, and SBC = San Bernardino County 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.

## 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
RVC240814-05 Sapphire Solar Project - Conditional Use Permit No. 220035, Public Use Permit No. 220002, and Development Agreement No. 2200018	The project consists of requesting approval to entitle, construct, operate, maintain, and decommission an up to 117-megawatt (MW) solar photovoltaic (PV) electricity generating station and up to 117 MW battery energy storage system, a generation tie (gen-tie) line, and two access roads. The project is located on approximately 1,123 acres, of which approximately 1,082 acres is located on private lands and approximately 41 acres is located on land administered by the United States Department of Interior, Bureau of Land Management (BLM). The approximately 41 acres area on BLM-administered lands would be limited to two Linear Facility Routes, which would include one 230-kilovolt (kV) gen-tie line, two access roads, and one collector line route. The approximately 1,082 acres of private land would be limited to the project's solar site, which would include up to 117 MW of PV solar generation and up to 117 MW of battery storage. The Project would interconnect with the Southern California Edison (SCE) 230-kV Red Bluff Substation via line tap on the existing Desert Harvest generation-tie line located on lands administered by the BLM. The project is located approximately three miles north of Desert Center, 3.5 miles north of Interstate 10, and approximately 40 miles west of the City of Blythe.  https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240814-05-deir-sapphire-solar-project.pdf  Comment Period: 8/12/2024-9/26/2024  Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Riverside	letter sent on 9/24/2024
Retail  LAC240801-15  Pacific Place Project#	The project consists of constructing a 206,756 square feet self-storage building with 551 rentable RV parking stalls and 41 automobile parking stalls on 14.20 acres. The project is located at 3701 Pacific Place near the northwest corner of North Pacific Place and Ambeco Road within the designated AB 617 Wilmington, Carson, West Long Beach community.  Reference LAC230607-01 <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/lac240801-15-draft-eir-pacific-place-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/lac240801-15-draft-eir-pacific-place-project.pdf</a> Comment Period: 7/31/2024 - 9/30/2024  Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Long Beach	Comment letter sent on 9/27/2024
Retail RVC240807-15 Perris Gateway Project	The project consists of constructing 126,342 square feet of buildings on 20 acres. The project includes a180,478 square-foot self-storage, two 6,000 square-foot sit-down restaurants, six drive-through fast-food restaurants totaling 18,400 square feet, 32 vehicle fueling positions across two gas stations including 10,039 square feet of convenience store uses, and a 5,425 square-foot car wash building. The project is bounded by an existing warehouse to the north, Webster Avenue to the east, Ramona Expressway to the south, and on ramp to Interstate 215 to the west. The project is located northwest of the intersection of Ramona Expressway and Webster Avenue (APNs: 314-170-020, 314-170-023, and 314-180-024). <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240807-15-nop-perris-gateway-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240807-15-nop-perris-gateway-project.pdf</a> Comment Period: 8/2/2024- 9/3/2024  Public Hearing: 8/7/2024	Notice of Preparation of a Draft Environmental Impact Report / Other	City of Perris	Comment letter sent on 9/3/2024

#### Key:

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

 $LAC = Los \ Angeles \ County, \ ORC = Orange \ County, \ RVC = Riverside \ County, \ and \ SBC = San \ Bernardino \ County \ Notes:$ 

- 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.

## 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
General Land Use (residential, etc.)	The project consists of developing an industrial park consisting of multiple warehouse buildings	Notice of	City of Cathedral	Comment
RVC240821-01 CV Commerce Centers	totaling 7,964,750 square feet on 439.5 acres, and 27.94 acres of future Mixed Use – Urban (MU-U) development. The project also includes 132.6 acres planned for stormwater detention and retention and open space. The project is located north of Interstate 10, north and south of Varner Road, east of future extended DaVall Drive, and west of Rio del Sol. <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240821-01-nop-cv-commerce-center-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240821-01-nop-cv-commerce-center-project.pdf</a> Comment Period: 8/21/2024 - 9/20/2024  Public Hearing: N/A	Preparation of an Environmental Impact Report	City	letter sent on 9/20/2024
Plans and Regulations	The project consists of amending the Specific Plan to provide for Multiple Business (MBU),	Notice of	City of Perris	Comment
RVC240814-04 Harvest Landing Retail Center & Business Park Project	Commercial, water quality basin uses, and compliance with state housing regulations on 358.28 acres. Development of the Specific Plan is proposed to occur in two phases. The site-specific plans for Phase 2 area are unknown and future entitlements will be needed to develop the 122.68-acres area. Phase 1 development consists of demolishing the existing residential structures to construct seven business park buildings totaling 1,239,079 square feet on 140.71 acres. The buildings include: one parcel hub, three high cube warehouses, and three light industrial buildings. The Shopping Center site consists of a retail building and eight retail pads totaling 250,457 square feet on 22.27 acres. The Commercial Big Box Retail site consists of a 167,050 square feet discount store, 12-pump gas station, and two 5,500 square feet fast food restaurants on 24.25 acres. The project is bounded by Placentia Avenue to the north, Perris Boulevard to the east, Nuevo Road to the south, and Interstate 215 to the west. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/rvc240814-04-nop-harvest-landing-retail-center-amp-business-park-project.pdf  Comment Period: 8/9/2024- 9/9/2024  Public Hearing: 8/21/2024	Preparation of a Draft Environmental Impact Report / Other		letter sent on 9/9/2024

#### 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, and SBC = San Bernardino County Notes:

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

# ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH SEPTEMBER 30, 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 staff review of the revised Draft Addendum is complete. South Coast AQMD staff is preparing the Draft Title V Permit Revision for review by the United States Environmental Protection Agency.	Environmental Audit, Inc.

# ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH SEPTEMBER 30, 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 storage tank; 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