

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 Natri
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 review¹ of environmental documents for the current reporting period for Attachments A and B combined²:

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

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

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

Staff focuses on reviewing and preparing comments on environmental documents prepared by other public agencies for proposed projects: 1) where South Coast AQMD is a responsible agency under CEQA (e.g., when air permits are required but another public agency is lead agency); 2) that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); 3) that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); 4) where environmental justice concerns have been raised; and 5) which a lead or responsible agency has specifically requested South Coast AQMD review.

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

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

<http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

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

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

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

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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC240911-10 Ethanac Logistics Center	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	Responses to Comments	City of Perris	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC240911-01 Sierra Distribution Facility Project	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	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	Under review, may submit comments
<i>Warehouse & Distribution Centers</i> SBC240918-05 5th & Sterling	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-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf . Comment Period: 9/17/2024- 11/1/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of San Bernardino	Under review, may submit comments

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ALL = All counties within the South Coast AQMD jurisdiction

Project Notes:

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC240905-01 ENV-2023-5533: 956 Seward Project	The project consists of demolishing an existing approximately 40,000 square feet film storage 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: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/august-2024/lac240801-13-mnd-956-seward-project.pdf . Comment Period: 9/5/2024- 9/25/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC240910-02 3505 Pasadena Ave Warehouse Project	The project consists of constructing a 60,000 square foot light industrial warehouse on a 2.6-acres 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. Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles	Under review, may submit comments
<i>Industrial and Commercial</i> LAC240911-06 ENV-2023-4031: Sunset Las Palmas Studios Enhancement Plan	The project consists of constructing 129,783 square feet of entertainment studio uses within five 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. Comment Period: 9/5/2024- 10/7/2024 Public Hearing: 9/19/2024	Notice of Preparation of Environmental Impact Report / Other	City of Los Angeles	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC240911-13 World Oil Tank Installation Project#	The project consists of constructing two 25,000-barrel crude oil storage tanks on six acres. The project is located at 1405 Pier C Street near the northwest corner of Pico Avenue and Pier C Street within Port of Long Beach in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC231025-10, LAC230131-01, LAC211014-02 and LAC201007-01 Comment Period: N/A Public Hearing: 9/23/2024	Notice of Availability of a Final Environmental Impact Report and Application Summary Report / Other	Port of Long Beach	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC240910-06 Orbis Beaumont Heights - PP2024-0022, PM2024-0001 (TPM38954), PLAN2024-0026, PLAN2024-2027, and PLAN2024-2028	The project consists of requesting approval for a General Plan Amendment (PLAN2024-0026) from Urban Village, High Density Residential, Rural Residential 40 and Open Space to Industrial; Pre- Zone (PLAN2024-2027) the subject properties to Manufacturing; a Tentative Parcel Map 38954 (PM2024-0001) to subdivide 382.29 acres into eight numbered parcels and seven lettered lots; a Plot Plan (PP2024-0022) to construct four industrial buildings totaling 5,275,306 square feet; and an annexation of 383.74 acres into to the City of Beaumont. The project is located east of Beaumont Avenue (Highway 79) and approximately 2,800 feet south of First Street. Reference RVC240507-01 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/june-2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf . Comment Period: N/A Public Hearing: 9/12/2024	Other	City of Beaumont	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> 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: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/lac240501-01-mnd-headworks-site-development-project.pdf . Comment Period: N/A Public Hearing: N/A	Response to Comments	Los Angeles Department of Water and Power	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC240904-10 College Ready Middle Academy #4 (Former Carmelo Auto Sales Inc.)#	The project consists of environmental investigations and cleanup activities for College Ready 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. Comment Period: N/A Public Hearing: N/A	Community Survey	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC240910-08 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 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 Comment Period: 7/16/2024 - 11/18/2024 Public Hearing: 10/23/2024	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

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September 1, 2024 to September 30, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC240918-06 Ascon Landfill Site	The project consists of consolidating approximately 150,000 cubic yards of contaminated soil, adding odor control technologies and work procedures to control odors during work, and installing an engineered cover (cap) made up of geomembrane at the Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach. Reference ORC230823-12 and ORC230516-03 Comment Period: N/A Public Hearing: 10/10/2024	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC240910-04 Salton Sea Management Program Update - September 2024#	The project consists of providing a September 2024 update on the Salton Sea Management Program: 1) Listed potential future opportunities with added funding and capacity, to address community needs while implementing restoration projects, 2) Commissioned the Salton Sea Community Needs and Recommended Actions Report to Better World Group Advisors, 3) SSMP Team and Better World Group reviewed and analyzed all public comments, and the Reports were updated to reflect the feedback and recommendations received and 4) SSMP Community Meetings are set for September 26 and October 10. The project is bounded by Mecca to the north, State Route 111 to the east, State Route 78 to the south, and State Route 86 to the west, within the designated AB 617 Eastern Coachella Valley community. Reference RVC240423-01, RVC240326-06, RVC240321-02, and RVC230103-09 Comment Period: N/A Public Hearing: 9/26/2024	Other	California Natural Resources Agency	Document reviewed - No comments sent

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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
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). Comment Period: 9/9/2024- 10/8/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent
Retail SBC240918-12 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). Comment Period: N/A Public Hearing: N/A	Site Plan	County of San Bernardino	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC240904-02 Norwalk Entertainment District-Civic Center Specific Plan	The project consists of constructing 56 residential units on 13.2 acres. The project is located on the southeast corner of Imperial Highway and Norwalk Boulevard. Reference LAC220701-01 and LAC220208-07 Comment Period: N/A Public Hearing: N/A	Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds	City of Norwalk	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC240904-08 Barrera Hacienda Heights	The project consists of subdividing a 12.35-acre site to create ten single-family residential lots 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). Comment Period: 9/6/2024- 10/8/2024 Public Hearing: 10/9/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent

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PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> ORC240918-08 Dale Townhomes Project	The project consists of requesting: 1) a General Plan Amendment (GP-23-1) to amend the existing General Plan Land Use designation from Commercial to High Density Residential; 2) a Zone Change (Z-23-1) to amend the existing zoning district from CS (Commercial Shopping) Mixed Use Overlay-45 to RM-20 (Medium-Density Multifamily Residential) Mixed Use Overlay-45; 3) a Tentative Tract Map (TT-24-1) to subdivide an existing parcel of approximately 3.82 acres into a single lot for condominium purposes; and 4) a Conditional Use Permit (CU-24-1) to review and permit the proposed 93 unit townhomes residential development and associated on-site improvements. The project is located at 8030 Dale Avenue (APN: 070-501-01). Reference ORC240724-07 Comment Period: N/A Public Hearing: 9/24/2024	Other	City of Buena Park	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC240918-10 Housing Element Rezone Project	The project consists of rezoning five sites identified in the City's General Plan Housing Element. The five sites include: Housing Element Sites 1A, 1B, and 2 -Tustin Legacy Specific Plan Amendment (SPA-2024-0002); State Clearinghouse Number: 1994071005, Housing Element Site 17 - Enderle Center Rezone Project (GPA-2024-0001, CA-2024-0003 and ZC-2024-0001); State Clearinghouse Number: 2024020747, and Housing Element Site 1B - The Market Place Rezone Project (GPA-2024-0001 and SPA-2024-0001); State Clearinghouse Number: 2024020969. Sites 1A and 1B are the undeveloped areas of Neighborhoods D and Site 2 is the undeveloped areas of Neighborhood G. Neighborhood D is bounded by Valencia Avenue to the north, Tustin Ranch Road to the east, Barranca Parkway to the south, and Armstrong Avenue to the west. Neighborhood G is bounded by Edinger Avenue to the north, Jamboree Road to the east, Warner Avenue to the south, and Tustin Ranch Road to the west. Site 17 is bounded by 17th Street to the north, Enderle Center Drive and the eastern property line of properties fronting Enderle Center Drive to the east, Vandenberg Lane to the south, and State Route 55 including properties west of Yorba Street to the west. Site 18 is bounded by Myford Road to the northwest, Bryan Avenue to the northeast, Jamboree Road to the southeast, and Interstate 5 to the southwest. Comment Period: N/A Public Hearing: 9/24/2024	Other	City of Tustin	Document reviewed - No comments sent

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT 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 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/september-2024/orc240813-01-draft-eir-5665-plaza-drive-project.pdf 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: 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/2024/september-2024/lac240724-11-draft-eir-north-county-solid-waste-collection-services-project.pdf 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 RVC240809-02 Carancho Pump Station Expansion and Improvement (Project No. D2048)	The project consists of: 1) demolishing existing Carancho Tank Nos. 1 and 2; 2) removing a 12-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). 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 Comment Period: 8/8/2024 - 9/9/2024 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration / Mitigated Negative Declaration	Rancho California Water District	Comment letter sent on 9/6/2024

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
<p>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.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>South Coast AQMD held two community meetings on November 10, 2021, and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are currently being prepared by the consultant.</p> <p>After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.</p>	<p>Trinity Consultants</p>
<p>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.</p>	<p>Sunshine Canyon Landfill</p>	<p>Subsequent Environmental Impact Report (SEIR)</p>	<p>The consultant is working on a Draft SEIR which South Coast AQMD staff is reviewing.</p>	<p>Castle Environmental Consulting</p>
<p>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.</p>	<p>Tesoro Refining & Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>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.</p>	<p>Environmental Audit, Inc.</p>

**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
<p>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.</p>	<p>Southern California Gas Company (SoCalGas)</p>	<p>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</p>	<p>The consultant has prepared a preliminary Draft Addendum which South Coast AQMD staff is reviewing.</p>	<p>Dudek</p>