

BOARD MEETING DATE: November 3, 2017

AGENDA NO. 25

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, October 20, 2017. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Dr. Clark E. Parker, Sr., Chair  
Mobile Source Committee

PMF:af

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### **Committee Members**

Present: Dr. Clark E. Parker, Sr./Chair (videoconference), Dr. Joseph Lyou/Vice Chair, Supervisor Marion Ashley (videoconference), Supervisor Sheila Kuehl, Mayor Pro Tem Larry McCallon (videoconference), and Council Member Judith Mitchell.

Absent: None

### **Call to Order**

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

### **INFORMATIONAL ITEMS:**

#### **1. 2017 Ozone Season Summary and Trend Analysis**

Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development & Area Sources presented this item. In the long term, ozone level have shown a downward trend in the Basin but there have been marginal increases in both concentration and number of days exceeding the ozone NAAQS in 2016 and again in 2017. Such year-to-year fluctuations are typical and are related largely to meteorological conditions. The 2016 and 2017 summers were characterized by very strong, persistent high pressure aloft, causing warm temperatures, strong temperature inversions, and enhanced ozone photochemistry. Ozone modeling isopleths of VOC and NOx

emissions indicate that a period of little or no improvement to ozone is expected at this time on the path to meeting the NAAQS, while emission inventory projections and ambient NO<sub>x</sub> levels continue to decrease. Staff is continuing to evaluate the trends and to improve the emissions inventory.

Dr. Parker asked about the correlation between ozone levels and the VOC and NO<sub>x</sub> precursors. Dr. Fine responded that ozone formation requires sunlight and NO<sub>x</sub> undergoes different chemistry at night, but the precursors do contribute to multi-day ozone episodes before being transported out of the Basin. The photochemistry is complex and emissions decreases do not always lead to proportional decreases in ozone levels. There may be some underestimations in the emission inventory that staff is continually evaluating, but all indications are that as VOC and NO<sub>x</sub> emissions are reduced, the longer-term trend of ozone will come down. Dr. Lyou commented that he would like to discuss the isopleths and emission reduction goals with staff later, along with the latest information on research indicating potential NO<sub>x</sub> emissions underestimates related to the duty cycle of control technologies for heavy-duty diesel trucks.

Mayor Pro Tem McCallon commented that the NO<sub>x</sub> and VOC emissions balance appears to be critical for ozone reductions. Dr. Fine responded that we need VOC reductions along with the NO<sub>x</sub> reductions to improve ozone. This is especially evident in the western Basin. The time and place of emissions is important and the peak ozone appears to be moving westward, away from the Central San Bernardino Mountains, to the San Bernardino Valley and San Gabriel Valley stations. Dr. Lyou asked about our understanding of the impact of different types of VOCs. Dr. Fine responded that the complex chemistry is addressed in the models. Dr. Parker commented that it appears that most of the emissions in the eastern Basin are not generated there. Dr. Fine responded that the ozone in those areas is mostly from transported emissions, but local emissions have an impact also. In some locations, local NO<sub>x</sub> emissions may help to scavenge ozone while other areas may see an ozone increase.

Ralph Morris of Ramboll Environ, commenting on behalf of the Engine Manufacturers Association (EMA), concurred that the ozone formation process is complex and meteorology is an important factor as staff noted, but suggested that staff consider the possibility that the current VOC reductions may be insufficient. He recalled that we have seen a similar slowdown in ozone improvement in the past and that SCAQMD convened a panel of experts in 2006 to discuss the trends and the control strategy. He recommended convening another panel to discuss this further. Dr. Fine responded that staff was open to another panel or reconvening the Scientific, Technical & Modeling Peer Review Advisory Group (STMPR).

## 2. **2016 AQMP Modeling Performance**

Sang-Mi Lee, Program Supervisor, presented this item. The EMA and their consultant Ramboll-Environ (Ramboll) submitted a letter to Supervisor Rutherford raising a concern that the 2016 AQMP modeling may have overestimated the NOx emission reductions needed to attain ozone standards. Staff's review of their concerns and their recently published journal article in the journal Atmosphere demonstrate that while there are some locations where the model was less responsive to NOx emission reductions, the inland areas that are the most critical for ozone strategy design showed modeling results in good agreement with the measured historical ozone trend. The 2016 AQMP employed the most updated emissions inventory with a state-of-the-science chemical transport model in accordance with U.S. EPA's guidance and in close collaboration with CARB and U.S. EPA. While modeling inevitably contains some degree of unavoidable uncertainty due to yearly fluctuations in meteorology, and uncertainties in emissions inventories and growth projections, the ability of the model to inform a sound regulatory strategy has proven to be effective, as demonstrated by ambient ozone improvement in the past decades. In practice, the need for large NOx reductions to achieve ozone standards is not going to change significantly as future improvements to the modeling framework are made. But if measurements show ozone levels are improving faster than (or slower than) predicted, the strategy can be modified through subsequent AQMP updates.

Dr. Parker asked whether there is more air monitoring in the west side of the Basin and whether that contributed to the shift of Basin maximum ozone levels to the west side. Dr. Fine responded that there have been no major changes in the District's monitoring locations. Mr. Ralph Morris and Ms. Julia Lester from Ramboll Environ Inc. commented that dynamic modeling is important to evaluate evaluation performance and suggested the SCAQMD perform the dynamic evaluation and report the results to a technical advisory group, such as the STMPR. Staff responded that the AQMP modeling includes simulation of an entire year and numerous emission scenarios, which satisfies the dynamic evaluation recommendation by U.S. EPA. Executive Officer Wayne Nastri reiterated that the District constantly pursues improvement in numerical modeling by incorporating innovative approaches, state-of-the-science databases and collaborations with leading academic and research groups. Dr. Lyou suggested that, given that the modeling performance would not change the course of attainment set by the 2016 AQMP, staff should direct their effort to other priorities such as developing incentive programs, funding needs and implementing such efforts. Council Member Mitchell agreed with Dr. Lyou's suggestion.

Mr. Robert Freeman, Los Angeles International Airport, commented that there has been a great improvement over time in the amount of emissions per airplane. Dr. Lyou noted that this category of aircraft emissions is projected to increase in the future.

### 3. **Facility-Based Mobile Source Measures Progress Report**

Planning and Rules Manager Ian MacMillan presented a progress report on Facility-Based Mobile Source Measures. Supervisor Kuehl asked whether voluntary actions will be sufficient to achieve the necessary emission reductions and about the relationship of voluntary programs to efforts to identify incentive funding. Supervisor Kuehl stated that she does not believe that voluntary actions alone would achieve the reductions needed. Mr. Nastri indicated SCAQMD staff is focused on working collaboratively with industry to identify options to reduce emissions and explained that incentive funding opportunities have significantly increased in recent months due to a very successful legislative session. Further, if progress is not being made, then staff can quickly pivot to formal rulemaking. Supervisor Kuehl stated that she does not believe that using public tax money as the primary means to reduce emissions from private industry is a good approach. Supervisor Kuehl also stressed the importance of reducing emissions quickly and asked what will happen if industry does not achieve the necessary emission reductions in the required timeframe. Mr. Nastri stated that the commitment to provide recommendations to the Board by March 2018 remains the same, and noted that the current process to explore emission reduction opportunities is similar to the early stages of rule development, so there is not a delay by exploring voluntary options first. Dr. Philip Fine added that SCAQMD staff has also been exploring regulatory concepts and plans to discuss this in future working groups and that the recommendations for future emission reduction approaches (e.g., voluntary or regulatory) will likely differ greatly between the various sectors.

Dr. Parker concurred with Supervisor Kuehl's comments but noted that incentives can encourage the necessary conversions to cleaner vehicle technologies and that governmental regulations can backstop these efforts to ensure use of the cleanest vehicles. Dr. Lyou also agreed with Supervisor Kuehl's comments and Supervisor Ashley noted that incentive funding will speed up program implementation.

Tamara McCrossen-Orr from Los Angeles World Airports (LAWA) described that aircraft represent more than 80 percent of airport emissions and although airports do not have authority over these sources, they are doing everything they can to reduce emissions from ground support equipment and fleets. Ms. McCrossen-Orr also noted that many funding opportunities are available for voluntary programs and that future regulations may hamper the use of these incentives. Peter Herzog from NAIOP stated that industry has and continues to provide significant funding for emission reduction programs and that governmental incentive funding can accelerate the development of improved technologies to reduce emissions.

## **WRITTEN REPORTS:**

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

This item was received and filed.

5. **Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update**

This item was received and filed.

## **OTHER MATTERS:**

6. **Other Business**

There was no other business.

7. **Public Comment Period**

There were no public comments.

8. **Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, November 17, 2017 at 9:00 a.m.

## **Adjournment**

The meeting adjourned at 10:49 a.m.

## **Attachments**

1. Attendance Record
2. Rule 2202 Activity Report – Written Report
3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

# ATTACHMENT 1

## **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING Attendance – October 20, 2017**

Dr. Clark E. Parker, Sr. (Videoconference).....	SCAQMD Board Member
Dr. Joseph Lyou .....	SCAQMD Board Member
Supervisor Sheila Kuehl.....	SCAQMD Board Member
Mayor Pro Tem Larry McCallon.....	SCAQMD Board Member
Council Member Judith Mitchell .....	SCAQMD Board Member
Supervisor Marion Ashley (Videoconference).....	SCAQMD Board Member
Mark Abramowitz .....	Board Consultant (Lyou)
David Czamanske.....	Board Consultant (Cacciotti)
Ron Ketcham.....	Board Consultant (McCallon)
Diane Moss.....	Board Consultant (Kuehl)
Andy Silva.....	Board Consultant (Rutherford)
Curt Coleman .....	Southern CA Air Quality Alliance
Tom Gross .....	Southern CA Edison
Peter Herzog.....	NAIOP SoCal (Commercial Real Estate Development Association)
Timothy Lippman.....	Field Deputy, Supervisor Kuehl
Bill LaMarr.....	California Small Business Alliance
Rongsheng Luo .....	Southern California Association Governments
Lauren Nevitt.....	SoCalGas
Bill Pearce .....	Boeing
David Rothbart .....	Los Angeles County Sanitation Districts
Susan Stark.....	Andeavor (formerly Tesoro)
Sam Atwood.....	SCAQMD Staff
Naveen Berry.....	SCAQMD Staff
Kevin Durkee .....	SCAQMD Staff
Arlene Farol.....	SCAQMD Staff
Philip Fine .....	SCAQMD Staff
Dan Garcia.....	SCAQMD Staff
Jo Kay Ghosh .....	SCAQMD Staff
Jeff Inabinet.....	SCAQMD Staff
Sang-Mi Lee .....	SCAQMD Staff
Ian MacMillan .....	SCAQMD Staff
Rosalee Mason .....	SCAQMD Staff
Matt Miyasato .....	SCAQMD Staff
Ron Moskowitz .....	SCAQMD Staff
Wayne Natri.....	SCAQMD Staff
Zorik Pirveysian .....	SCAQMD Staff
Laki Tisopoulos.....	SCAQMD Staff
Dominic Tung .....	SCAQMD Staff
Veera Tyagi .....	SCAQMD Staff
Kurt Wiese.....	SCAQMD Staff
Jill Whynot.....	SCAQMD Staff



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182  
(909) 396-2000 • www.aqmd.gov

## Rule 2202 Summary Status Report

### Activity for January 1, 2017 to September 30, 2017

Employee Commute Reduction Program (ECRP)	
# of Submittals:	267

Emission Reduction Strategies (ERS)	
# of Submittals:	495

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	47	\$ 283,108
Orange	13	\$ 171,556
Riverside	2	\$ 30,702
San Bernardino	6	\$ 30,468
<b>TOTAL:</b>	<b>69</b>	<b>\$ 515,834</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	10	\$ 41,216
Orange	3	\$ 20,701
Riverside	1	\$ 8,131
San Bernardino	2	\$ 10,982
<b>TOTAL:</b>	<b>16</b>	<b>\$ 81,030</b>

### Total Active Sites as of September 30, 2017

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
485	26	2	513	106	729	1,348
35.98%	1.93%	0.15%	38.06%	7.86%	54.08%	100% <sup>4</sup>

### Total Peak Window Employees as of September 30, 2017

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
363,880	9,203	315	373,398	16,091	348,864	738,173
49.29%	1.25%	0.04%	50.58%	2.18%	47.24%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.

BOARD MEETING DATE: November 3, 2017

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between September 1, 2017 and September 30, 2017, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, October 20, 2017; Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:LW

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period September 1, 2017 through September 30, 2017 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 125 CEQA documents were received during this reporting period and 29 comment letters were sent. Notable projects in this report are: Berths 226-236 [Everport] Container Terminal Improvements Project at the Port of Los Angeles; Inglewood Oil Field Specific Plan Project in the City of Culver City; Devil's Gate Reservoir Sediment Removal and Management Project in the City of Pasadena; San Gorgonio Crossings in the County of Riverside; and Santa Susana Field Laboratory Project in the County of Ventura.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice



Program Enhancements for FY 2002-03 approved by the Board in October 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives 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 response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD'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, including airport ground support equipment and other sources.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period September 1, 2017 through September 30, 2017, the SCAQMD received 125 CEQA documents. Of the total of 141 documents\* listed in Attachments A and B:

- 29 comment letters were sent;
- 56 documents were reviewed, but no comments were made;
- 37 documents are currently under review;
- 3 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 16 documents were screened without additional review.

\* These statistics are from September 1, 2017 to September 30, 2017 and may not include the most recent “Comment Status” updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD’s CEQA webpage at the following internet address:

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

**SCAQMD Lead Agency Projects (Attachment C)** – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for five active projects during September.

### **Attachments**

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which SCAQMD Has or Will Conduct a CEQA Review
- C. Active SCAQMD Lead Agency Projects







**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC170921-05</b> Continental Grand Campus Specific Plan	The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot office building and an eight-level parking structure on 12.5 acres. The project is located at 333 Continental Boulevard, 455-475 Continental Boulevard, and 1955 Grand Avenue on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC170106-02  Comment Period: 9/21/2017 - 11/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Segundo	** Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC170926-06</b> The Culver Studios Innovation Plan - Comprehensive Plan Amendment No. 7	The proposed project consists of demolition of 236,293 square feet, and construction of a new building and two parking structures with subterranean parking totaling 649,420 square feet on 14.3 acres. The project is located at 9336 Washington Boulevard on the southwest corner of Washington Boulevard and Ince Boulevard. Reference LAC170926-11 and LAC161117-06  Comment Period: N/A Public Hearing: N/A	Technical Data	City of Culver City	** Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC170926-07</b> Continental Grand Campus Specific Plan	The document consists of technical and modeling files for the proposed project. The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot building and an eight-level parking structure on 12.5 acres. The project is located at 333 Continental Boulevard, 455-475 Continental Boulevard, and 1955 Grand Avenue on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC170921-05 and LAC170106-02  Comment Period: N/A Public Hearing: N/A	Technical Data	City of El Segundo	** Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC170926-11</b> The Culver Studios Innovation Plan - Comprehensive Plan Amendment No. 7	The proposed project consists of demolition of buildings totaling 236,293 square feet, and construction of a new building and two parking structures totaling 649,420 square feet on 14.3 acres. The project is located at 9336 Washington Boulevard on the southwest corner of Washington Boulevard and Ince Boulevard. Reference LAC170926-06 and LAC161117-06  Comment Period: 9/22/2017 - 11/6/2017 Public Hearing: 10/12/2017	Draft Environmental Impact Report	City of Culver City	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.





**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>RVC170912-07</b> March Business Center Specific Plan	The proposed project consists of construction of a 5,000-square-foot building, a 12,000-square-foot truck maintenance facility, and three acres of open space on 126.2 acres. The project is located on the southeast corner of Van Buren Boulevard and Barton Street in the City of Riverside.  Comment Period: N/A Public Hearing: 9/21/2017	Notice of Public Hearing	March Joint Powers Authority	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>RVC170922-06</b> Planning Cases P15-0907 (CUP), P15-0908 (CUP), P15-0909 (DR), P16-0285 (VR), P16-0651 (VR), P17-0544 (PCRN) & P17-0646 (GE) - Main Street Plaza	The proposed project consists of construction of a 2,546-square-foot restaurant, a gas station with 16 pumps, a vehicle service station with a 4,855-square-foot canopy, a 968-square-foot car wash, and a 3,645-square-foot convenience store on 1.99 acres. The project is located at 2234 North Main Street, 2225 Orange Street, and 2243 Orange Street on the northwest corner of Russell Street and Orange Street.  Comment Period: 9/22/2017 - 10/11/2017 Public Hearing: 10/19/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	** Under review, may submit written comments
<i>Industrial and Commercial</i> <b>SBC170921-04</b> Holt Boulevard Specific Plan (Case No. 2017-23)	The proposed project consists of construction of a 66,200-square-foot commercial center and a 95,300-square-foot industrial building on 9.17 acres. The project is located on the southwest corner of Central Avenue and Holt Boulevard.  Comment Period: 9/15/2017 - 10/9/2017 Public Hearing: 10/9/2017	Mitigated Negative Declaration	City of Montclair	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>SBC170926-02</b> Chino Parcel Delivery Facility Project	The proposed project consists of construction of either two industrial buildings totaling 1,420,000 square feet, or one 489,415-square-foot building with a truck re-fueling island on 74.4 acres. The project is located on the southwest corner of Merrill Avenue and Flight Avenue. Reference SBC161222-03  Comment Period: 9/23/2017 - 10/23/2017 Public Hearing: 10/11/2017	Notice of Preparation	City of Chino	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC170901-11</b> Class 3 Permit Modification for CleanTech Environmental Inc.	The proposed project consists of addition of an oil filter processing unit, reduction of tank storage capacity from 280,000 gallons to 231,000 gallons, construction of a truck unloading bay, and storage of up to two 20-cubic-yard bins of non-hazardous solid waste on 0.98 acres. The project is located at 5820 Martin Road on the southeast corner of East 1st Street and Martin Road in the City of Irwindale. Reference LAC160920-16, LAC160811-08, LAC150203-02, LAC140812-01, LAC140610-11, LAC131226-04, LAC130103-04 and LAC120525-01  Comment Period: 9/1/2017 - 9/27/2017 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC170907-07</b> U.S. Ecology Vernon, Inc.	The proposed project consists of removal of tanks and portable tanks, reduction of maximum tank capacities, and revision to tank dimensions. The project is located at 5375 South Boyle Avenue on the northwest corner of East 54th Street and South Boyle Avenue in the City of Vernon. Reference LAC170623-01, LAC170314-07 and LAC160811-01  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC170912-01</b> Biogas Renewable Generation Project	The proposed project consists of construction of a 12-megawatt power generation facility, a 0.67-mile natural gas pipeline, a one-mile water pipeline, and two water tanks on a 2.2-acre portion of 95 acres within the 535-acre Scholl Canyon Landfill. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road.  Comment Period: 8/30/2017 - 10/20/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Glendale	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC170912-06</b> Devil's Gate Reservoir Sediment Removal and Management Project	The notice consists of extension of the public review period from September 7, 2017 to September 18, 2017 for the proposed project. The proposed project consists of removal of 2.4 million cubic yards of sediment. The project is located on the southwest corner of Oak Grove Drive and Windsor Drive in the City of Pasadena. Reference LAC170721-02, LAC141021-05, LAC131105-01 and LAC110928-01  Comment Period: 7/24/2017 - 9/18/2017 Public Hearing: N/A	Recirculated Final Environmental Impact Report	Los Angeles County Flood Control District	Document reviewed - No comments sent

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

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC170927-01</b> Biogas Renewable Generation Project	This document extends the public review period from September 28, 2017 to October 20, 2017 for the proposed project. The proposed project consists of construction of a 12-megawatt power generation facility, a 0.67-mile natural gas pipeline, a one-mile water pipeline, and two water tanks on a 2.2-acre portion of 95 acres within the 535-acre Scholl Canyon Landfill. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road. Reference LAC170912-01  Comment Period: 8/30/2017 - 10/20/2017 Public Hearing: N/A	Extension of Time	City of Glendale	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>ODP170908-05</b> Santa Susana Field Laboratory Project	The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12  Comment Period: 9/7/2017 - 12/7/2017 Public Hearing: 10/5/2017	Draft Program Environmental Impact Report	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>ODP170915-02</b> Santa Susana Field Laboratory Project	The document consists of technical and modeling files for the proposed project. The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12  Comment Period: N/A Public Hearing: N/A	Technical Data	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>ODP170926-03</b> Santa Susana Field Laboratory Project	This document extends the public review period from October 23, 2017 to December 7, 2017 for the proposed project. The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170915-02, ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12  Comment Period: 9/7/2017 - 12/7/2017 Public Hearing: 10/5/2017	Extension of Time	Department of Toxic Substances Control	Document reviewed - No comments sent

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<i>Waste and Water-related</i> <b>ORC170901-06</b> Five Year (2017 to 2022) Planned Deviation to the Prado Dam Water Control Plan and Sediment Management Project	The proposed project consists of elevation increase for flood water buffer pool from 498 feet to 505 feet. The project also includes construction of a sediment removal channel and a sediment storage and green waste processing area. The project is located near the northeast intersection of State Route 71 and State Route 91 within the Prado Basin in western Riverside County.  Comment Period: 8/31/2017 - 10/14/2017 Public Hearing: 11/8/2017	Draft Environmental Impact Report/ Environmental Assessment	Orange County Water District/ United States Army Corps of Engineers	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>ORC170901-10</b> Safety-Kleen Systems Inc. - Santa Ana Service Center	The proposed project consists of permit renewal for continued storage and treatment of hazardous wastes. The project is located at 2120 South Yale Street on the northwest corner of South Yale Street and West Fordham Avenue in the City of Santa Ana.  Comment Period: N/A Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC170901-08</b> Bermuda Dunes Country Club Non-Potable Water Golf Course Connection Project	The proposed project consists of construction of 13,550 linear feet of non-potable water connection pipeline. The project is located near the southeast corner of Avenue 40 and Country Club Drive in the community of Bermuda Dunes and City of Indio in Riverside County  Comment Period: 8/24/2017 - 9/25/2017 Public Hearing: 9/26/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC170915-08</b> Eastern Coachella Valley Stormwater Master Plan	The proposed project consists of construction of over 100 miles of channels and storm drains, 99 acres of debris basins, 11 miles of training levees and dams, and modifications to the other stormwater facilities on 168 square miles. The project is located southwest of Avenue 52 and the East Side Dike in the communities of Mecca, North Shore, Thermal, Oasis, and Vista Santa Rosa and within the boundaries of the cities of La Quinta and Coachella in the County of Riverside. Reference RVC170607-04 and RVC150717-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	Coachella Valley Water District	Document reviewed - No comments sent

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<i>Waste and Water-related</i> <b>RVC170926-01</b> Fox Tank Project	The proposed project consists of demolition of an existing tank, and construction of a 1.0-million gallon (MG) tank, a 0.15-MG detention basin, and a pipeline of 12 inches in diameter on 3.35 acres. The project is located on the southeast corner of Headly Road and Fox Street in the community of Mead Valley in Riverside County.  Comment Period: 9/21/2017 - 10/20/2017 Public Hearing: N/A	Notice of Preparation	Eastern Municipal Water District	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>RVC170926-10</b> Dunlap Drive Pipeline and Romoland Feeder Replacement Project	The proposed project consists of replacement of one, 6,600 lineal feet of pipeline of 12 inches in diameter and one, 2,400 lineal feet of pipeline of 42 inches in diameter. The project is located along Dunlap Drive between Lemon Avenue and Palermo Drive in the City of Perris.  Comment Period: 9/25/2017 - 10/25/2017 Public Hearing: 12/6/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit written comments
<i>Utilities</i> <b>LAC170905-03</b> Inglewood Oil Field Specific Plan Project	This notice is to inform the public that the Draft Environmental Impact Report for the proposed project will be released for public review on September 15, 2017. The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for activities related to the drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC170711-11, LAC170117-01, LAC151008-17  Comment Period: N/A Public Hearing: N/A	Community Notice	City of Culver City	Document reviewed - No comments sent
<i>Utilities</i> <b>LAC170914-10</b> Inglewood Oil Field Specific Plan Project	The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC170905-03, LAC170711-11, LAC170117-01 and LAC151008-17  Comment Period: 9/15/2017 - 11/14/2017 Public Hearing: 10/24/2017	Draft Environmental Impact Report	City of Culver City	** Under review, may submit written comments

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<i>Utilities</i> <b>LAC170919-02</b> Grayson Repowering Project	The proposed project consists of improvements to electric generation equipment to increase transmission line capacity and renewable energy supplies. The proposed project is located at 800 Air Way on southeast corner of Flower Street and Air Way. Reference LAC161220-09  Comment Period: 9/18/2017 - 11/3/2017 Public Hearing: 10/16/2017	Notice of Availability of a Draft Environmental Impact Report	City of Glendale	** Under review, may submit written comments
<i>Utilities</i> <b>LAC170920-05</b> Los Angeles Trans-Pacific Telecommunications Cable Hub	The proposed project consists of installation of four trans-Pacific subsea fiber optic cable systems. The project extends from the northeast corner of East Maple Avenue and North Sepulveda Boulevard towards subsea lands in the U.S. territorial waters. Reference LAC170518-17 and LAC161101-19  Comment Period: N/A Public Hearing: 9/28/2017	Notice of Public Hearing	City of Los Angeles	Document reviewed - No comments sent
<i>Utilities</i> <b>SBC170901-07</b> Lazer Broadcasting Facility (Project No. P201000215)	The proposed project consists of construction of a radio broadcast facility with a 43-foot monopole and a 100-square-foot equipment shelter on 38.12 acres. The project is located near the northeast corner of Oak Spur Road and Oak Grove Road in the community of Yucaipa. Reference SBC141104-01  Comment Period: N/A Public Hearing: 9/7/2017	Notice of Public Hearing	County of San Bernardino	Document reviewed - No comments sent
<i>Utilities</i> <b>SBC170907-06</b> Rialto Bioenergy Facility Project	The proposed project consists of production of 13.38 megawatts (MW) in equivalent electricity of renewable energy on 6.2 acres. The project is located at 503 East Santa Ana Avenue near the southeast corner of South Riverside Avenue and East Santa Ana Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rialtobioenergy-092717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rialtobioenergy-092717.pdf</a> Comment Period: 9/7/2017 - 10/9/2017 Public Hearing: N/A	Notice of Preparation	City of Rialto	SCAQMD staff commented on 9/27/2017

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<b>Transportation</b> <b>LAC170912-11</b> Glendora Avenue Revitalization Project	The proposed project consists of construction of roadway improvements, cut-outs, and porous payment for 2,500 feet of South Glendora Avenue between South Gardenglen Street and East West Covina Parkway.  Comment Period: 9/13/2017 - 10/2/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent
<b>Transportation</b> <b>LAC170914-05</b> Castaic High School Project Southern Access	The proposed project consists of construction of 1.3 miles of roadway improvements. The project is located on the northwest corner of Hillcrest Parkway and Sloan Canyon Road in the community of Castaic in the County of Los Angeles. Reference LAC140408-04, LAC120724-04, LAC120131-08, LAC111007-04 and LAC110225-04  Comment Period: 9/13/2017 - 10/13/2017 Public Hearing: N/A	Notice of Preparation	William S. Hart Union High School District	** Under review, may submit written comments
<b>Transportation</b> <b>LAC170914-06</b> I-710 Corridor Project	The notice consists of extension of the public review period from September 22, 2017 to October 23, 2017 for the proposed project. The proposed project consists of two new alternatives that were developed in response to public comments on the 2012 Draft EIS/EIR for the proposed project. The new alternatives would include a zero emission and near zero emission truck deployment program, expanded transit services, and a community health benefit program. The project is located along Interstate 710 between Ocean Boulevard and State Route 60 in the County of Los Angeles. Reference LAC170721-01, LAC150625-10, LAC151013-01, LAC130326-01, LAC120626-01, LAC110429-01, LAC110426-02, LAC110325-03 and LAC100831-06  Comment Period: 7/21/2017 - 10/23/2017 Public Hearing: N/A	Extension of Time	California Department of Transportation	Document reviewed - No comments sent
<b>Transportation</b> <b>LAC170922-05</b> Reeves Avenue Marine Services Support Yard Project	The proposed project consists of improvement to a 1,000-square-foot area of damaged asphalt and paving of a 5,000-square-foot compacted soil area on 12 acres. The project is located at 801 Reeves Avenue on the northeast corner of Navy Way and Reeves Avenue on Terminal Island in the community of San Pedro.  Comment Period: 9/22/2017 - 10/23/2017 Public Hearing: N/A	Negative Declaration	Port of Los Angeles	** Under review, may submit written comments

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<i>Retail</i> <b>LAC170907-02</b> ENV-2017-1874: 361 S. Spring St. & 201-213 W. 4th St.	The proposed project consists of construction of a 99,686-square-foot hotel with 315 rooms on 0.45 acres. The project is located on the northeast corner of West 4th Street and South Spring Street in the community of Central City.  Comment Period: 9/7/2017 - 9/27/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Retail</i> <b>LAC170914-09</b> Fig+Pico Conference Center Hotels	The proposed project consists of demolition of two buildings totaling 27,800 square feet, and construction of two hotel buildings totaling 506,682 square feet with 1,162 rooms on 1.22 acres. The project is located at 1240-1260 South Figueroa Street and 601 West Pico Boulevard on the northwest corner of Flower Street and Pico Boulevard. Reference LAC161227-02  Comment Period: 9/14/2017 - 10/30/2017 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
<i>Retail</i> <b>ORC170912-14</b> Bolsa Row Specific Plan - Project Case No. PC 2017-06	The proposed project consists of construction of a 150-room hotel, 20,000 square feet of public assembly area, 45,000 square feet of retail uses, and 205 residential units on six acres. The project is located on the southeast corner of Brookhurst Street and Bolsa Avenue.  Comment Period: 9/11/2017 - 10/11/2017 Public Hearing: 9/19/2017	Notice of Preparation	City of Westminster	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC170901-01</b> Sand Canyon Plaza Mixed-Use Project	The proposed project consists of construction of 580 residential units, a 75,000-square-foot assisted living facility with 120 beds, and 55,600 square feet of retail space on 87 acres. The project is located on the northeast corner of Soledad Canyon Road and Sand Canyon Road. Reference LAC170602-01, LAC170322-02 and LAC150501-02  Comment Period: N/A Public Hearing: 9/12/2017	Response to Comments	City of Santa Clarita	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>LAC170901-13</b> West Village Project, File No. 160003152	The proposed project consists of construction of a mixed-use development with 180 residential units, a 5,867-square-foot retail center, and 66.1 acres of open space on 77.22 acres. The project is located at 4790 Las Virgenes Road on the southeast corner of Agoura Road and Las Virgenes Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-westvillage-092717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-westvillage-092717.pdf</a>  Comment Period: 9/1/2017 - 10/3/2017 Public Hearing: 9/14/2017	Notice of Preparation	City of Calabasas	SCAQMD staff commented on 9/27/2017
<i>General Land Use (residential, etc.)</i> <b>LAC170901-14</b> ENV-2013-3634: 1305 and 1307 W. Paseo Del Mar	The proposed project consists of demolition of a 1,302-square-foot residence and construction of two residential units totaling 8,610 square feet on 38,125 square feet. The project is located on the southwest corner of South Patton Avenue and West Paseo Del Mar in the community of San Pedro. Reference LAC150226-01 and LAC140925-07  Comment Period: 8/31/2017 - 10/2/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC170901-16</b> ENV-2016-249: 13200 W. Mindanao Way	The proposed project consists of construction of a surface parking lot with 308 spaces. The project is located on the southwest corner of Marina Del Rey and Mindanao Way in the community of Palms-Mar Vista-Del Rey. Reference LAC160428-03  Comment Period: 8/31/2017 - 10/2/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC170901-18</b> ENV-2015-2555: 14241-14261 W. Magnolia Blvd	The proposed project consists of demolition of five single-family residences, and construction of a 32,725-square-foot residential building with 21 units and subterranean parking on 29,982 square feet. The project is located on the northeast corner of West Magnolia Boulevard and Tyrone Avenue in the community of Van Nuys-North Sherman Oaks. Reference LAC150820-04  Comment Period: 8/31/2017 - 9/20/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>LAC170912-05</b> Picerne Lomita Apartments	The proposed project consists of construction of a 250,510-square-foot building with 223 residential units and subterranean parking on 2.7 acres. The project is located at 24000 Crenshaw Boulevard on the northeast corner of Crenshaw Boulevard and Lomita Boulevard. Reference LAC170727-06, LAC170606-01, LAC161104-02 (LAC161103-02) and LAC160830-08  Comment Period: N/A Public Hearing: 9/19/2017	Final Environmental Impact Report	City of Lomita	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC170912-09</b> Harvard-Westlake Parking Improvement Plan	The notice is to cancel the September 28, 2017 public hearing for the proposed project. The proposed project consists of construction of a three-story parking structure with 750 spaces. The project is located at 3701 North Coldwater Canyon Avenue on the southeast corner of Coldwater Canyon Avenue and Harvard-Westlake Driveway in the community of Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass. Reference LAC170718-12, LAC170629-08, LAC160204-04, LAC131008-07, and LAC130412-05  Comment Period: N/A Public Hearing: N/A	Notice of Public Hearing	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC170914-02</b> ENV-2016-3825: 1100-1146 1/2 S. Main St. & 106-112 E. 11th St.	The proposed project consists of demolition of seven buildings totaling 57,946 square feet, and construction of a 354,100-square-foot building with 379 residential units and subterranean parking on 1.57 acres. The project is located on the southeast corner of 11th Street and Main Street in the community of Central City.  Comment Period: 9/14/2017 - 10/4/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC170914-03</b> ENV-2017-801: 614-616 S. Westmoreland Ave.	The proposed project consists of demolition of a 15,204-square-foot building and construction of a 76,127-square-foot building with 77 residential units and subterranean parking on 0.39 acres. The project is located near the southeast corner of Westmoreland Avenue and 6th Street in the community of Wilshire.  Comment Period: 9/14/2017 - 10/4/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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<p><i>General Land Use (residential, etc.)</i></p> <p><b>LAC170914-08</b> Los Robles Apartments Project</p>	<p>The proposed project consists of demolition of 173 residential units, and construction of 307 residential units, 55,180 square feet of recreational areas, and subterranean parking on 3.53 acres. The project is located on the southeast corner of North Los Robles Avenue and East Corson Street. Reference LAC170207-04 and LAC170112-09</p> <p style="text-align: center;">Comment Period: 9/13/2017 - 10/30/2017      Public Hearing: 10/25/2017</p>	<p>Notice of Availability of a Draft Environmental Impact Report</p>	<p>City of Pasadena</p>	<p>** Under review, may submit written comments</p>
<p><i>General Land Use (residential, etc.)</i></p> <p><b>LAC170915-05</b> Life Time Athletic &amp; Tennis Club - San Clemente Project</p>	<p>The proposed project consists of demolition of a 11,000-square-foot building and construction of a 45,000-square-foot building on 10.39 acres. The project is located at 111 Avenida Vista Montana on the southwest corner of Avenida Vista Montana and Calle Del Cerro.</p> <p style="text-align: center;">Comment Period: 9/15/2017 - 10/4/2017      Public Hearing: 11/8/2017</p>	<p>Mitigated Negative Declaration</p>	<p>City of San Clemente</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i></p> <p><b>LAC170926-09</b> Willowbrook Transit Oriented District Specific Plan</p>	<p>The proposed project consists of construction of 1,952 residential units and 2,666,035 square feet of non-residential land uses on 312 acres. The project is located on the southwest corner of Imperial Highway and Mona Boulevard in the community of Willowbrook. Reference LAC170728-01, LAC170707-02, LAC170511-09 and LAC151103-01</p> <p style="text-align: center;">Comment Period: N/A      Public Hearing: 10/24/2017</p>	<p>Notice of Public Hearing</p>	<p>County of Los Angeles</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i></p> <p><b>ORC170901-05</b> Cielo Vista Project</p>	<p>The proposed project consists of construction of 80 single-family residences on 42.1 acres. The project would also include 42.7 acres of open space. The project is located on the northwest corner of Via Del Agua and Yorba Linda Boulevard in the City of Yorba Linda. Reference ORC170801-03, ORC161202-04, ORC160504-04, ORC160429-06, ORC151120-03, ORC151006-10, ORC131108-05 and ORC120629-02</p> <p style="text-align: center;">Comment Period: N/A      Public Hearing: 9/12/2017</p>	<p>Notice of Public Hearing</p>	<p>County of Orange</p>	<p>Document reviewed - No comments sent</p>

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<i>General Land Use (residential, etc.)</i> <b>ORC170914-07</b> The Koll Center Residences Project	The proposed project consists of construction of a mixed-use development with 260 residential units, a 1.17-acre public park, and subterranean parking on 13.16 acres. The project is located at 4400 Von Karman Avenue on the southeast corner of Birch Street and Von Karman Avenue. Reference ORC170201-03  Comment Period: 9/13/2017 - 10/27/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Newport Beach	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>ORC170915-03</b> SunPointe (SP 12-07, MA 15-09, TT 17433, GPA 14-01 and ZC 14-02)	The proposed project consists of construction of 71 residential units on 19.5 acres. The project is located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03  Comment Period: N/A Public Hearing: 9/26/2017	Notice of Public Hearing	City of Laguna Niguel	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC170915-07</b> SunPointe (SP 12-07, MA 15-09, TT 17433, GPA 14-01 and ZC 14-02)	The proposed project consists of construction of 71 residential units on 19.5 acres. The project is located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC170915-03, ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Laguna Niguel	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC170926-12</b> Aliso Creek Ecosystem Restoration Project	The proposed project consists of evaluation of four alternatives for restoring aquatic and riparian habitat connectivity along lower Aliso Creek through the Aliso and Wood Canyons Wilderness Park on 4,200 acres. The four alternatives include: (1) no action; (2) maintenance of similar streambed elevation; (3) restoration of historic streambed elevation; and (4) maintenance of similar streambed elevation with limited grading. The project is located along Alicia Parkway between Pacific Park Drive and the Pacific Ocean in the City of Aliso Viejo in Orange County.  Comment Period: 9/22/2017 - 11/13/2017 Public Hearing: 10/17/2017	Draft Environmental Impact Statement/ Environmental Impact Report	United States Army Corps of Engineers, Los Angeles District	** Under review, may submit written comments

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September 01, 2017 to September 30, 2017**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>RVC170901-02</b> Fleming Ranch (Specific Plan No. 2017-187)	The proposed project consists of construction of 1,080 residential units, 27.5 acres of water quality basins, 20.4 acres of commercial uses, 36.6 acres of street improvements, and 12.9 acres of open space on 331 acres. The project is located near the southeast corner of Rouse Road and Encanto Drive. Reference RVC101110-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-flemingranch-092017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-flemingranch-092017.pdf</a>	Site Plan	City of Menifee	SCAQMD staff commented on 9/20/2017
	Comment Period: 8/28/2017 - 9/23/2017 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> <b>RVC170901-09</b> Change of Zone No. 7949, General Plan Amendment No. 1224, Tentative Tract Map No. 37154 - EA43048	The proposed project consists of subdivision of 34 acres for future development of 18 residential units. The project is located near the southwest corner of Ranch Road and Santiago Canyon Road in the community of Corona. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-changeofzoneno7949-090717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-changeofzoneno7949-090717.pdf</a>	Site Plan	County of Riverside	SCAQMD staff commented on 9/7/2017
	Comment Period: N/A Public Hearing: 9/7/2017			
<i>General Land Use (residential, etc.)</i> <b>RVC170905-01</b> Rockport Ranch (TR 2016-285, SP 2016-286, GPA 2016-287, CZ 2016-288)	The proposed project consists of construction of 305 residential units, 20.1 acres of open space, and 21.18 acres of roads and easements on 79.68 acres. The project is located on the southwest corner of Briggs Road and Old Newport Road. Reference RVC170106-05 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rockportranch-092717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rockportranch-092717.pdf</a>	Notice of Preparation	City of Menifee	SCAQMD staff commented on 9/27/2017
	Comment Period: 9/5/2017 - 10/5/2017 Public Hearing: 9/14/2017			
<i>General Land Use (residential, etc.)</i> <b>RVC170906-01</b> Change of Zone No. 7901 and Tentative Tract Map No. 36644	The proposed project consists of subdivision of 12.9 acres for future development of 35 single-family residential units. The project site is located near the northwest corner of Anza Road and Butterfield Stage Road in the community of Temecula. Reference RVC160419-10	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
	Comment Period: 9/6/2017 - 9/20/2017 Public Hearing: 9/20/2017			

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

\*\* Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>RVC170912-02</b> MA16161 (TTM No. 37214)	The proposed project consists of subdivision of 84.6 acres for future development of 44 residential uses. The project is located near the southeast corner of Philadelphia Avenue and Country Village Road. Reference RVC161006-05  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ma16161-092017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ma16161-092017.pdf</a>  Comment Period: 9/12/2017 - 9/28/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 9/20/2017
<b>General Land Use (residential, etc.)</b> <b>RVC170912-12</b> TR 2017-264 (TR 37391) (Plan Check #1)	The proposed project consists of subdivision of 331.01 acres for future development of 1,080 residential units, 27.5 acres of water quality basins, 20.4 acres of commercial uses, 36.6 acres of street improvements, and 12.9 acres of open space. The project is located near the southeast corner of Rouse Road and Encanto Drive. Reference RVC170901-02 and RVC101110-01  Comment Period: 9/5/2017 - 10/3/2017 Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>RVC170912-13</b> Rancho Cucamonga North Eastern Sphere Annexation Specific Plan	The proposed project consists of construction of 3,800 residential units, 280,000 square feet of commercial uses, 20 to 25 acres of open space, and a 16-acre elementary school on a 579-acre portion of 4,388 acres. The project is located northwest of the intersection between Interstate 210 and Interstate 15.  Comment Period: 9/11/2017 - 10/10/2017 Public Hearing: 9/27/2017	Notice of Preparation	City of Rancho Cucamonga	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>RVC170920-01</b> MA14143 (TTM36748)	The proposed project consists of subdivision of 33.8 acres for future development of 125 residential units. The project is located at 8601 Limonite Avenue on the northeast corner of Limonite Avenue and Pedley Road.  Comment Period: 9/20/2017 - 10/6/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	** Under review, may submit written comments

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>RVC170912-15</b> City of Riverside 2014-2021 Housing Element Update Project	The notice consists of extension of the public review period from October 16, 2017 to October 23, 2017 for the proposed project. The proposed project consists of updates to the Housing Element of the City's General Plan. The project identifies existing and projected housing needs, establishes housing policies, and develops a housing program to respond to current and future housing needs. Reference RVC170901-27 and RVC170413-03  Comment Period: 9/1/2017 - 10/23/2017 Public Hearing: 10/19/2017	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>RVC170913-04</b> MA17013 (IUP1701)	The proposed project consists of a permit request to operate a heavy equipment sales and storage yard on 8.35 acres. The project is located at 8531 Mission Boulevard on the northeast corner of Agate Street and Mission Boulevard.  Comment Period: 9/13/2017 - 9/28/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document does not require comments
<i>Plans and Regulations</i> <b>RVC170920-03</b> General Plan Amendment No. 1171 and Conditional Use Permit No. 3741	The proposed project consists of amendments to land use designation from Open Space and Conservation to Agriculture on 202 acres. The project also consists of increase of green material processing capacity from 12,500 cubic yards to 130,000 cubic yards. The project is located on the southwest corner of Bridge Street and Bettinger Avenue in the community of San Jacinto Valley.  Comment Period: 9/20/2017 - 10/18/2017 Public Hearing: 10/18/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	** Under review, may submit written comments
<i>Plans and Regulations</i> <b>RVC170922-04</b> Wood Recycling Plant (CUP 2017-278)	The notice consists of request to extend the expiration date to January 30, 2018 for conditional use permit for an existing wood recycling facility on 6.33 acres. The project is located on the northeast corner of Matthews Road and Palomar Road.  Comment Period: 9/19/2017 - 10/18/2017 Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>RVC170926-04</b> Zoning Ordinance Text Amendment Case No. ZOTA 16-08 (ND 16-07)	The proposed project consists of amendments to zoning and development standards regarding distance requirements for animal enclosures for properties located within the agriculture zone. The project is located on the southeast corner of Woodruff Avenue and Alondra Boulevard.  Comment Period: 9/21/2017 - 10/11/2017  Public Hearing: N/A	Negative Declaration	City of Bellflower	Document reviewed - No comments sent

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**ATTACHMENT B**  
**ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC170727-01</b> Los Cerritos Wetlands Oil Consolidation and Restoration Project	The proposed project consists of the consolidation and relocation of existing oil operations, and the implementation of wetlands habitat restoration on 195 acres. The project would also include the construction of a 5,200-square-foot office building, a 9,725-square-foot warehouse, and a 169-foot public trail. The project is located near the southwest corner of the Los Cerritos Channel and Studebaker Road. Reference LAC160429-05 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-loscerritoswetlands-090117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-loscerritoswetlands-090117.pdf</a> Comment Period: 7/24/2017 - 9/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Long Beach	SCAQMD staff commented on 9/1/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC170728-02</b> Mt. San Antonio College West Parcel Solar Parcel	The proposed project consists of the construction of a 2.2-megawatt solar panel system on 27.65 acres. The project is located on the southwest corner of Grand Avenue and Temple Avenue in the City of Walnut. Reference LAC170616-04, LAC170526-01 and LAC151229-13 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-mtsacwestparcel-090117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-mtsacwestparcel-090117.pdf</a> Comment Period: 7/28/2017 - 9/12/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Mt. San Antonio College District	SCAQMD staff commented on 9/1/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC170809-05</b> Rancho Los Amigos South Campus Project	The proposed project consists of demolition of 113 buildings and construction of three government buildings totaling 650,000 square feet on 74 acres. The project is located at the northeast corner of Gardendale Street and Dakota Avenue within the city of South Gate. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rancholosamigos-090717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-rancholosamigos-090717.pdf</a> Comment Period: 8/9/2017 - 9/11/2017 Public Hearing: 8/30/2017	Notice of Preparation	County of Los Angeles	SCAQMD staff commented on 9/7/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC170824-06</b> Huntington Park High School Comprehensive Modernization Project	The proposed project consists of demolition of 12 buildings, and construction of four buildings totaling 89,436 square feet and recreational amenities on 22.5 acres. The project is located at 6020 Miles Avenue on the southeast corner of Miles Avenue and Belgrave Avenue in the City of Huntington Park. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-huntingtonparkhigh-092017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-huntingtonparkhigh-092017.pdf</a> Comment Period: 8/23/2017 - 9/22/2017 Public Hearing: 9/6/2017	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 9/20/2017
<i>General Land Use (residential, etc.)</i> <b>LAC170802-02</b> Sidewalk Repair Program	The proposed project consists of repairs to sidewalks and curbs, removal and replacement of trees, improvements to curb ramps, and relocations of utilities throughout the City. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-sidewalkrepair-090717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-sidewalkrepair-090717.pdf</a> Comment Period: 7/27/2017 - 9/15/2017 Public Hearing: 8/9/2017	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 9/7/2017

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**ATTACHMENT B**  
**ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>LAC170809-06</b> 6400 Sunset Boulevard Project	The proposed project consists of demolition of a 43,077-square-foot store and construction of a 230,987-square-foot building with 232 residential units and subterranean parking on 0.89 acres. The project is located on the southwest corner of Sunset Boulevard and Ivar Avenue in the community of Hollywood.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-6400sunsetblvd-090717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-6400sunsetblvd-090717.pdf</a>  Comment Period: 8/7/2017 - 9/7/2017                      Public Hearing: 8/21/2017	Notice of Preparation	County of Los Angeles	SCAQMD staff commented on 9/7/2017
<b>General Land Use (residential, etc.)</b> <b>LAC170818-04</b> Modera Argyle	The proposed project consists of demolition of 61,816 square feet of commercial buildings, and construction of a 237,159-square-foot building with 276 residential units, up to 27,000 square feet of retail uses, and subterranean parking on 1.1 acres. The project is located at 1546 North Argyle Avenue and 6224 West Selma Avenue on the southeast corner of Selma Avenue and Argyle Avenue in the community of Hollywood.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-moderaargyle-091417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-moderaargyle-091417.pdf</a>  Comment Period: 8/18/2017 - 9/18/2017                      Public Hearing: 9/5/2017	Recirculated Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 9/14/2017
<b>General Land Use (residential, etc.)</b> <b>LAC170824-05</b> 8th, Hope, and Grand (ENV-2017-506-EIR)	The proposed project consists of demolition of existing parking facilities, and construction of a 403,316-square-foot building with 409 residential units and subterranean parking on 34,694 square feet. The project is located on the northwest corner of West 8th Street and South Grand Avenue in the community of Central City.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-8thhopeandgrand-092017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-8thhopeandgrand-092017.pdf</a>  Comment Period: 8/23/2017 - 9/25/2017                      Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 9/20/2017
<b>General Land Use (residential, etc.)</b> <b>RVC170825-03</b> Hawthorne Residential Project (Planning Cases: P16-0112 (GPA), P16-0113 (RZ), P16-0114 (TM), P16-0111 (PRD), and P16-0883 (VR))	The proposed project consists of construction of 54 single-family residences on 6.85 acres. The project is located at 9170 Indiana Avenue on the southeast corner of Indiana Avenue and Gibson Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-hawthoreresidential-090717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-hawthoreresidential-090717.pdf</a>  Comment Period: 8/25/2017 - 9/13/2017                      Public Hearing: 9/21/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	SCAQMD staff commented on 9/7/2017
<b>General Land Use (residential, etc.)</b> <b>SBC170808-02</b> Roquet Ranch Specific Plan Project	The proposed project consists of construction of 874 residential units, a 10.3-acre school, a 0.8-acre fire station, 1.2 acres of commercial uses, 219 acres of open space, and 16.5 acres of roadways on 336.2 acres. The project is located on the southwest corner of South Rosedale Avenue and Barton Road. Reference SBC160624-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-roquetranch-092017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-roquetranch-092017.pdf</a>  Comment Period: 8/7/2017 - 9/21/2017                      Public Hearing: N/A	Draft Environmental Impact Report	City of Colton	SCAQMD staff commented on 9/20/2017

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

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**ATTACHMENT C  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH SEPTEMBER 30, 2017**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Edgington Oil Company (Edgington) is proposing the following modifications at its existing Edgington Refinery site to allow for additional flexibility in using the site for terminalling operations: 1) add 18 offloading arms at its existing rail tank car loading facility to allow for the offloading of distillates, biodiesel, and renewables (diesel and jet fuels), ethanol, naphtha, alkylates, reformate, and isooctane; 2) modify seven truck loading racks to allow distillates, biodiesel, and renewables to be loaded; 3) modify one rack (two arms) to allow unloading of crude oil from trucks; and 4) modify 16 existing fixed-roof asphalt storage tanks to allow storage of distillates, biodiesel, and renewables.</p>	<p>Edgington Oil Company</p>	<p>Initial Study (IS)</p>	<p>An Initial Study has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Initial Study.</p>	<p>InterAct</p>
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing an increase in the daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the NOP/IS.</p>	<p>Trinity Consultants</p>

**ATTACHMENT C  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH SEPTEMBER 30, 2017**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Barre Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the selective catalytic reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Barre Peaker Project in Stanton</p>	<p>A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Yorke Engineering, LLC</p>
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Mira Loma Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the Selective Catalytic Reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Mira Loma Peaker Project in Ontario</p>	<p>A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Yorke Engineering, LLC</p>