

BOARD MEETING DATE: June 7, 2019

AGENDA NO. 17

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the South Coast AQMD between April 1, 2019 and April 30, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

PF:SN:DG:LS:LW

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD 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 April 1, 2019 through April 30, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 74 CEQA documents were received during this reporting period and 39 comment letters were sent. A notable project in this report is the Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project.

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 attachment notes proposed projects where the South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns.

The South Coast AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the South Coast AQMD 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 South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. 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 was 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 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.

Staff focuses on reviewing and preparing comments for projects: where the South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g. special event centers, landfills, goods movement); 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 South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD 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 April 1, 2019 through April 30, 2019, the South Coast AQMD received 74 CEQA documents as shown in Attachment A. Attachment B lists documents that are ongoing active projects. Of the total of 99 documents listed in both Attachments A and B:

- 39 comment letters were sent;
- 26 documents were reviewed, but no comments were made;
- 32 documents are currently under review;
- 1 document did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 1 document was screened without additional review.

(The above statistics are from April 1, 2019 to April 30, 2019 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 South Coast AQMD’s CEQA webpage at the following internet address:

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

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the South Coast AQMD 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 for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the South Coast AQMD, as lead agency, finds 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 the South Coast AQMD determines that the 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 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 South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the South Coast AQMD continued working on the CEQA documents for four active projects during April.

Attachments

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC190404-13 Plot Plan No. 190006	The proposed project consists of construction of a 286,242-square-foot warehouse on 12.969 acres. The project is located on the northwest corner of Harvill Avenue and Cajalco Road in the community of Mead Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190404-13.pdf Comment Period: 3/26/2019 - 4/4/2019 Public Hearing: N/A	Site Plan	County of Riverside	South Coast AQMD staff commented on 4/4/2019
Warehouse & Distribution Centers RVC190409-01 Major Modification 17-05075 to Integra Perris Distribution Center Project	The proposed project consists of construction of 273,000 square feet of warehouse uses to be added to existing 864,000-square-foot warehouse on 10.2 acres. The project is located at 657 West Nance Street on the northeast corner of Webster Avenue and Markham Street. Reference RVC181218-03, RVC180328-01, RVC141209-09, RVC141202-06, RVC140808-04, RVC140604-03, and RVC140523-06 Comment Period: N/A Public Hearing: 4/17/2019	Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC190409-06 Plot Plan No. 180028	The proposed project consists of construction of three warehouses totaling 1,185,400 square feet on 72.5 acres. The project is located on the northwest corner of Cajalco Expressway and Harvill Avenue in the community of Mead Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190409-06.pdf Comment Period: 4/2/2019 - 4/4/2019 Public Hearing: N/A	Site Plan (received after close of comments)	County of Riverside	South Coast AQMD staff commented on 4/9/2019
Warehouse & Distribution Centers RVC190423-01 K4 and Cactus Channel Improvements Project	The proposed project consists of construction of a 718,000-square-foot warehouse and improvements to 7,900 linear feet of the Cactus Channel on 35.4 acres. The project is located on the southwest corner of Cactus Avenue and Frederick Street. Reference RVC181127-07 Comment Period: 4/18/2019 - 6/3/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	March Joint Powers Authority	Under review, may submit written comments

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> LAC190404-01 Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project	The proposed project consists of westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project will also include construction of an automated people mover station, a pedestrian bridge across Sepulveda Boulevard, a 11-gate concourse facility, and a 12-gate terminal. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-01.pdf Comment Period: 4/4/2019 - 5/6/2019 Public Hearing: 4/13/2019	Notice of Preparation	Los Angeles World Airports	South Coast AQMD staff commented on 5/1/2019
<i>Airports</i> ORC190409-16 John Wayne Airport General Aviation Improvement Program	The proposed project consists of demolition of 134,000 square feet of existing facilities and construction of 97,000 square feet of airport facilities on 504 acres. The project is located at 18601 Airport Way on the southwest corner of Main Street and MacArthur Boulevard within the City of Santa Ana. Reference ORC180920-06 and ORC170330-14 Comment Period: N/A Public Hearing: 5/7/2019	Final Environmental Impact Report	County of Orange	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC190402-06 4051 South Alameda Street Project	This document includes additional cumulative environmental analysis for freeway facilities in response to the Los Angeles County Superior Court's ruling for the proposed project. The proposed project consists of construction of 480,120 square feet of industrial uses on 14 acres. The project is located on the southeast corner of Alameda Street and Martin Luther King Jr. Boulevard in the community of Southeast Los Angeles. Reference LAC161101-15 and LAC150122-09 Comment Period: 3/21/2019 - 5/6/2019 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC190402-02 Palomino Business Park	The proposed project consists of demolition of existing residential units and industrial buildings, and construction of 1,900,000 square feet of industrial, commercial, and office uses on 103 acres. The project is located on the southeast corner of Second Street and Pacific Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190402-02.pdf Comment Period: 3/22/2019 - 4/22/2019 Public Hearing: 4/18/2019	Notice of Preparation	City of Norco	South Coast AQMD staff commented on 4/16/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i>	The proposed project consists of construction of a 15,000-square-foot truck repair building on 3.8 acres. The project is located on the northeast corner of Rubidoux Boulevard and 28th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190416-01.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 5/1/2019
RVC190416-01 MA18239 (CUP18011)				
	Comment Period: 4/16/2019 - 5/3/2019	Public Hearing: N/A		
<i>Waste and Water-related</i>	The proposed project consists of development of remedial actions to clean up contaminated soil and soil vapor with tetrachloroethene and trichloroethylene on 51,400 square feet. The project is located at 5400 West 104th Street on the southeast corner of Aviation Boulevard and West 104th Street within the City of Los Angeles.	Corrective Measures Study	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190405-06 Modern Plating Company				
	Comment Period: 3/11/2019 - 4/15/2019	Public Hearing: N/A		
<i>Waste and Water-related</i>	The proposed project consists of renewal of a hazardous permit to continue post-closure monitoring and maintenance activities. The project is located at 1520 East Sepulveda Boulevard near the southeast corner of East Sepulveda Boulevard and South Wilmington Avenue within the City of Carson. Reference LAC171013-05	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190409-03 Phillips 66 Carson Refinery				
	Comment Period: 4/4/2019 - 5/22/2019	Public Hearing: N/A		
<i>Waste and Water-related</i>	The proposed project consists of request to continue to operate Tank C-40 to treat, store, transfer, and recycle inorganic hazardous wastes. The project is located at 8851 Dice Road on the southwest corner of Dice Road and Burke Street within the City of Santa Fe Springs. Reference LAC180711-03 and LAC180220-07	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190409-04 Phibro-Tech, Inc. - Class 2 Permit Modification				
	Comment Period: N/A	Public Hearing: N/A		

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> LAC190409-05 American Oil Company Waste Management Facility	The proposed project consists of denial of a standardized hazardous waste facility permit renewal application in accordance with the California Health and Safety Code Section 25186 (d) and California Code of Regulation, Title 22, Section 66270.43. The project is located at 13736-13740 Saticoy Street on the southwest corner of Saticoy Street and Woodman Avenue within the City of Los Angeles. Reference LAC160714-09 Comment Period: 4/11/2019 - 5/27/2019 Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190402-09 Removal of Vegetation by Goats at the Former Gothard Street Landfill	The proposed project consists of use of goats to remove vegetation on 11.5 acres. The project is located at 18131 Gothard Street on the northwest corner of Gothard Street and Ellis Avenue within the City of Huntington Beach. Comment Period: 3/26/2019 - 4/25/2019 Public Hearing: N/A	Negative Declaration	Orange County Department of Waste and Recycling	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190405-02 Safety-Kleen Systems, Inc.	The proposed project consists of renewal of a hazardous waste facility permit to collect, provide, and distribute parts cleaning equipment, solvents, and solutions. The project is located at 2120 South Yale Street near the northwest corner of South Yale Street and West Peddleton Avenue within the City of Santa Ana. Comment Period: 4/5/2019 - 5/24/2019 Public Hearing: N/A	Draft Hazardous Waste Treatment and Storage Permit	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190409-15 Wells No. 12 and No. 14 and Pipeline Project	The proposed project consists of construction of two potable water wells and 4,500 liner feet of pipelines on 0.89 acres. The project is located at 4011 West Chandler Avenue and 3120 South Croddy Way on the northwest corner of West MacArthur Boulevard and South Harbor Boulevard within the City of Santa Ana. Reference ORC190221-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	Mesa Water District	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.) LAC190409-14 Long-Range Development Plan Mt. San Antonio College 2018 Educational and Facilities Master Plan	The proposed project consists of demolition of 33 temporary buildings totaling 207,805 square feet, and construction of 13 buildings totaling 752,000 square feet on 418.44 acres. The project is located on the southeast corner of North Grand Avenue and Mountaineer Road within the City of Walnut. Reference LAC180905-05 Comment Period: 4/8/2019 - 5/22/2019 Public Hearing: 6/5/2019	Draft Environmental Impact Report	Mt. San Antonio College District	Under review, may submit written comments
Institutional (schools, government, etc.) ORC190409-08 Chapman University Campus Expansion Project	The proposed project consists of construction of a parking lot with 540 spaces and conversion of an office building to institutional uses to accommodate enrollment increases from 500 to 906 students and 125 to 227 staff members on 11.93 acres. The project is located at 9701 and 9750 Jeronimo Road on the southeast corner of Jeronimo Road and Alton Parkway. Comment Period: 4/4/2019 - 5/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent
Institutional (schools, government, etc.) RVC190402-12 Casa Blanca Elementary School	The proposed project consists of construction of three academic buildings totaling 100,500 square feet and 240,870 square feet of recreational uses on 9.8 acres. The project is located at 7351 Lincoln Avenue on the northeast corner of Bunker Street and Lincoln Avenue within the City of Riverside. Reference RVC181031-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190402-12.pdf Comment Period: 3/27/2019 - 4/25/2019 Public Hearing: 5/7/2019	Notice of Availability of a Draft Focused Environmental Impact Report	Riverside Unified School District	South Coast AQMD staff commented on 4/23/2019
Institutional (schools, government, etc.) RVC190404-10 Desert Hot Springs High School Career Tech Building	The proposed project consists of construction of a 13,630-square-foot building on one acre. The project is located at 65850 Pierson Boulevard on the southwest corner of 5th Street and Cholla Drive within the City of Desert Hot Springs. Comment Period: 4/2/2019 - 5/1/2019 Public Hearing: 5/28/2019	Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Medical Facility</i> LAC190412-02 Queen of the Valley Hospital Specific Plan	The proposed project consists of demolition of 20,000 square feet of existing buildings and construction of 505,180 square feet of medical facilities on 28.8 acres. The project is located at 1115 and 1135 South Sunset Avenue on the southwest corner of Sunset Avenue and Merced Avenue. Reference LAC181030-15 Comment Period: 4/11/2019 - 5/28/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of West Covina	Under review, may submit written comments
<i>Retail</i> LAC190402-13 Citadel Outlets Expansion & 10-acre Development Project	The proposed project consists of construction of 234,941 square feet of retail buildings, 279,000 square feet of commercial buildings, three hotels with 770 rooms, and a 55,000-square-foot warehouse on 36 acres. The project is located on the southeast corner of Telegraph Road and Hoefner Avenue. Reference LAC181204-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-13.pdf Comment Period: 3/27/2019 - 5/10/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Commerce	South Coast AQMD staff commented on 5/10/2019
<i>Retail</i> RVC190404-07 San Jacinto Retail Center	The proposed project consists of construction of a 2,956-square-foot convenience store, a 3,096-square-foot canopy, a gasoline service station with 12 pumps, a 7,869-square-foot automotive repair building, and a 2,934-square-foot restaurant on 2.2 acres. The project is located on the northwest corner of State Street and Cottonwood Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190404-07.pdf Comment Period: 3/29/2019 - 4/23/2019 Public Hearing: 4/23/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	South Coast AQMD staff commented on 4/9/2019
<i>Retail</i> RVC190404-09 Colony 29, Case No. 5.1426-CUP	The proposed project consists of a conditional use permit to convert an existing building from vacation property to a seven-room hotel on 3.88 acres. The project is located on the northeast corner of South Tahquitz Drive and West Arenas Road. Comment Period: 4/1/2019 - 4/20/2019 Public Hearing: N/A	Negative Declaration	City of Palm Springs	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Retail</i> RVC190412-04 San Jacinto Retail Center	The proposed project consists of construction of a 2,956-square-foot convenience store, a 3,096-square-foot canopy, a gasoline service station with 12 pumps, a 7,869-square-foot automotive repair building, and a 2,934-square-foot restaurant on 2.2 acres. The project is located on the northwest corner of State Street and Cottonwood Avenue. Reference RVC190404-07 Comment Period: N/A Public Hearing: 4/23/2019	Response to Comments	City of San Jacinto	Document reviewed - No comments sent
<i>Retail</i> RVC190417-01 Go Fresh Gas Station (PR 09-010)	The proposed project consists of construction of a 4,250-square-foot convenience store, a 2,241-square-foot car wash, a 4,572-square-foot fuel canopy, and a gasoline service station with 16 pumps on four acres. The project is located on the northwest corner of Sanderson Avenue and Devonshire Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190417-01.pdf Comment Period: 4/16/2019 - 5/2/2019 Public Hearing: N/A	Site Plan	City of Hemet	South Coast AQMD staff commented on 5/1/2019
<i>Retail</i> SBC190402-07 Reche Canyon Plaza	The proposed project consists of construction of 36,894 square feet of commercial and retail uses and a gasoline service station with six fueling pumps on 2.9 acres. The project is located at 2621 Reche Canyon Plaza on the northwest corner of Reche Canyon Road and Westwood Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190402-07.pdf Comment Period: 3/19/2019 - 4/19/2019 Public Hearing: 4/3/2019	Notice of Preparation	City of Colton	South Coast AQMD staff commented on 4/16/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190402-03 777 North Front Street Project	The proposed project consists of construction of 572 residential units, 1,067 square feet of retail uses, a hotel with 317 rooms, and subterranean parking on eight acres. The project is located on the northeast corner of North Front Street and West Magnolia Boulevard. Reference LAC180406-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-03.pdf Comment Period: 3/22/2019 - 5/6/2019 Public Hearing: 4/22/2019	Notice of Availability of a Draft Environmental Impact Report	City of Burbank	South Coast AQMD staff commented on 5/3/2019
General Land Use (residential, etc.) LAC190402-15 Times Mirror Square (ENV-2016-4676-EIR)	The proposed project consists of demolition of a 183,758-square-foot building and parking garage, and construction of two buildings totaling 1,135,803 square feet with 1,127 residential units on 3.6 acres. The project is located on the northwest corner of West 1st Street and South Spring Street in the community of Central City. Reference LAC170705-12 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-15.pdf Comment Period: 3/28/2019 - 5/20/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 5/16/2019
General Land Use (residential, etc.) LAC190402-16 Rancho Cienega Celes King III Pool Demolition Project	The proposed project consists of demolition of existing building, and construction of community playground with installation of utilities, playground, and shade structures on 0.4 acres. The project is located at 5001 Rodeo Road on the northeast corner of Rodeo Road and West Martin Luther King Jr. Boulevard in the community of West Adams-Baldwin Hills-Leimert. Reference LAC180620-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-16.pdf Comment Period: 3/28/2019 - 5/13/2019 Public Hearing: 4/11/2019	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 5/10/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC190404-02 Angels Landing Project (ENV-2018-3272-EIR)	The proposed project consists of construction of two buildings totaling 1,269,186 square feet with 441 residential units, a hotel with 509 rooms, and commercial uses on 2.24 acres. The project will also include 56,881 square feet of open space. The project is located at 361 South Hill Street on the northwest corner of Hill Street and 4th Street in the community of Central City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190404-02.pdf Comment Period: 3/29/2019 - 4/29/2019 Public Hearing: 4/9/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 4/16/2019
<i>General Land Use (residential, etc.)</i> LAC190404-05 Compton Hub City Specific Plan	The proposed project consists of construction of one million square feet of buildings with 4,800 residential units, 74,348 square feet of retail uses, and 76,426 square of office uses on 1.19 square miles. The project is located near the southeast corner of Bennet Street and South Wilmington Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190404-05.pdf Comment Period: 3/28/2019 - 4/28/2019 Public Hearing: 4/10/2019	Notice of Preparation	City of Compton	South Coast AQMD staff commented on 4/16/2019
<i>General Land Use (residential, etc.)</i> LAC190404-08 2110 Bay Street Mixed-Used Project	The proposed project consists of construction of 110 dwelling units, 111,350 square feet of office uses, and 50,848 square feet of commercial uses on 1.78 acres. The project is located on the southeast corner of Santa Fe Avenue and Bay Street in the community of Central City North. Reference LAC181109-02 and LAC170308-01 Comment Period: N/A Public Hearing: 4/17/2019	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190409-11 The Terraces at Walnut	<p>The proposed project consists of subdivision of 49 acres for future development of 290 residential units. The project is located on the northeast corner of Valley Road and North Grand Avenue. Reference LAC190321-02 and LAC180130-01</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190409-11.pdf</p> <p style="text-align: center;">Comment Period: 4/4/2019 - 4/11/2019 Public Hearing: N/A</p>	Site Plan	City of Walnut	South Coast AQMD staff commented on 4/9/2019
General Land Use (residential, etc.) LAC190410-01 ENV-2017-2051: 1525 W. Colorado Blvd.	<p>The proposed project consists of demolition of a 2,254-square-foot automobile repair building, and construction of six residential units and 1,016 square feet of commercial uses on 9,461.4 square feet. The project is located on the northwest corner of Loleta Avenue and Colorado Boulevard in the community of Northeast Los Angeles.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190410-01.pdf</p> <p style="text-align: center;">Comment Period: 4/11/2019 - 5/13/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019
General Land Use (residential, etc.) LAC190416-03 The Morrison Project (ENV-2018-2294-EIR)	<p>The proposed project consists of demolition of 32,550 square feet of buildings, and construction of a 273,106-square-foot building with 135 residential units, a 450-room hotel, and subterranean parking on 1.29 acres. The project is located at 1220-1246 South Hope Street on the southeast corner of South Hope Street and West 12th Street in the community of Central City.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190416-03.pdf</p> <p style="text-align: center;">Comment Period: 4/12/2019 - 5/13/2019 Public Hearing: N/A</p>	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190418-04 Modera Argyle (ENV-2016-3743-EIR)	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. Reference LAC170818-04 Comment Period: 4/18/2019 - 6/3/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
General Land Use (residential, etc.) ORC190418-01 Ford Road Residential Project (PA 017-228)	The proposed project consists of construction of 21 residential units totaling 38,325 square feet and subterranean parking on 2.805 acres. The project is located on the southeast corner of Bonita Canyon Drive and MacArthur Boulevard. Comment Period: 4/17/2019 - 5/6/2019 Public Hearing: 4/18/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Newport Beach	Document reviewed - No comments sent
General Land Use (residential, etc.) ORC190418-03 Mission Foothills Residential Project	The proposed project consists of demolition of a 99,500-square-foot commercial building and construction of 105 residential units on 6.8 acres. The project is located at 28731-28841 Los Alisos Boulevard on the southwest corner of State Route 241 and Los Alisos Boulevard. Comment Period: 4/18/2019 - 5/7/2019 Public Hearing: 5/13/2019	Mitigated Negative Declaration	City of Mission Viejo	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC190404-06 Single Family Subdivision - TTM-37495	The proposed project consists of construction of 42 residential units on 11.5 acres. The project is located on the northeast corner of Black Cherry Street and 7th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190404-06.pdf Comment Period: 3/29/2019 - 4/17/2019 Public Hearing: 4/23/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	South Coast AQMD staff commented on 4/9/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC190409-02 Single Family Subdivision - TTM-37495	The proposed project consists of construction of 42 residential units on 11.5 acres. The project is located on the northeast corner of Black Cherry Street and 7th Street. Reference RVC190404-06 <div style="display: flex; justify-content: space-between;"> Comment Period: N/A Public Hearing: 4/23/2019 </div>	Response to Comments	City of San Jacinto	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC190409-07 General Plan Amendment (18-2504), Zone Change (18-3503) Design Review (18-7011)	The proposed project consists of construction of 96 residential units on 7.08 acres. The project is located on the southwest corner of Hoffer Street and North Hathaway Street. Reference RVC190313-02 <div style="display: flex; justify-content: space-between;"> Comment Period: N/A Public Hearing: 4/9/2019 </div>	Response to Comments	City of Banning	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC190412-01 Specific Plan No. 382 Substantial Conformance No. 1 (SP00382S01), Change of Zone No. 1800020 (CZ1800020), Tentative Tract Map No. 37449 (TTM37449)	The proposed project consists of subdivision of 110.64 acres for future development of 856 residential units. The project is located on the northeast corner of Washington Street and Jean Nichols Road in the community of Rancho California. Reference RVC141118-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190412-01.pdf <div style="display: flex; justify-content: space-between;"> Comment Period: 3/25/2019 - 4/18/2019 Public Hearing: N/A </div>	Site Plan	County of Riverside	South Coast AQMD staff commented on 4/16/2019
General Land Use (residential, etc.) RVC190412-03 Tentative Parcel Map No. 37592 (TPM37592)	This document is to update planning areas parcel maps for the proposed project. The proposed project consists of subdivision of 343.72 acres into 25 residential lots. The project is located on the northeast corner of Washington Street and Jean Nichols Road in the community of Rancho California. Reference RVC190412-01 and RVC141118-04 <div style="display: flex; justify-content: space-between;"> Comment Period: 3/25/2019 - 4/18/2019 Public Hearing: N/A </div>	Site Plan	County of Riverside	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Plans and Regulations</i></p> <p>LAC190416-04 Monterey Park Focused General Plan Update and Title 21 Amendments</p>	<p>The proposed project consists of updates to the General Plan land use element to remove growth control zoning and create land use policies to attract economic and housing development with a horizon year of 2040. The project encompasses 4,270 acres and is bounded by Interstate 10 to the north, City of Rosemead to the east, State Route 60 to the south, and Interstate 710 to the west.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190416-04.pdf</p> <p style="text-align: center;">Comment Period: 4/12/2019 - 5/13/2019 Public Hearing: 5/7/2019</p>	Notice of Preparation	City of Monterey Park	South Coast AQMD staff commented on 5/1/2019
<p><i>Plans and Regulations</i></p> <p>RVC190404-04 Northside Specific Plan</p>	<p>The proposed project consists of development of land use policies, development standards, and design guidelines for 1,700 acres. The project is located near the northeast corner of Santa Ana River and State Route 60 within the City of Riverside, City of Colton, and unincorporated areas of Riverside County.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190404-04.pdf</p> <p style="text-align: center;">Comment Period: 3/29/2019 - 4/29/2019 Public Hearing: 4/17/2019</p>	Notice of Preparation	City of Riverside	South Coast AQMD staff commented on 4/16/2019
<p><i>Plans and Regulations</i></p> <p>RVC190418-05 Winchester Community Plan (GPA No. 1207)</p>	<p>The proposed project consists of development of land use designations, community design guidelines, and zoning consistency program to identify and guide future land use growth opportunities in residential, commercial, mixed use, industrial, agricultural, and open space uses on 23,153 acres. The project is bounded by Stetson Road and Double Butt to the north, Diamond Valley Lake and City of Hemet to the east, Scott Road to the south, and Briggs Road to the west in the unincorporated areas of Riverside County between the cities of Menifee and Hemet.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190418-05.pdf</p> <p style="text-align: center;">Comment Period: 4/18/2019 - 5/20/2019 Public Hearing: 4/30/2019</p>	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 5/14/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 1, 2019 to April 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> RVC190423-02 Etiwanda Avenue/Country Village Road Truck Restriction Ordinance	The proposed project consists of adoption of City ordinance to prohibit medium-heavy-duty trucks and heavy-heavy-duty trucks with gross vehicle weight rating over 16,000 pounds from accessing Etiwanda Avenue between State Route (SR) 60 and Hopkins Street and Country Village Road between SR-60 and Philadelphia Avenue. Reference RVC180208-07 Comment Period: 4/19/2019 - 6/3/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	Under review, may submit written comments
<i>Plans and Regulations</i> SBC190402-05 Chino Annexation Area Project (Francis Crossing)	The proposed project consists of annexation of 4.4 acres form County of San Bernardino to the City of Chino. The project is located on the northwest corner of Francis Avenue and Telephone Avenue. Comment Period: 3/10/2019 - 4/22/2019 Public Hearing: 4/15/2019	Notice of Intent of a Mitigated Negative Declaration	City of Chino	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers SBC190313-05 Slover/Cactus Avenue Warehouse Facility Project	The proposed project consists of construction of a 257,855-square-foot warehouse on 13.27 acres. The project is located on the southwest corner of Slover Avenue and Cactus Avenue in the community of Bloomington. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190313-05.pdf Comment Period: 3/6/2019 - 4/4/2019 Public Hearing: 3/21/2019	Notice of Preparation	County of San Bernardino	South Coast AQMD staff commented on 4/2/2019
Warehouse & Distribution Centers SBC190314-04 Goodman Logistics Center Fontana III	The proposed project consists of construction of three warehouses totaling 1,118,460 square feet on 47.5 acres. The project is located on the northwest corner of Jurupa Avenue and Juniper Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190314-04.pdf Comment Period: 3/13/2019 - 4/11/2019 Public Hearing: 4/3/2019	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 4/2/2019
Warehouse & Distribution Centers SBC190322-09 Majestic Chino Heritage Project	The proposed project consists of construction of two warehouses totaling 2,082,750 square feet on 96.9 acres. The project is located on the southwest corner of Mountain Avenue and Bickmore Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190322-09.pdf Comment Period: 3/23/2019 - 4/22/2019 Public Hearing: N/A	Notice of Preparation	City of Chino	South Coast AQMD staff commented on 4/16/2019
Warehouse & Distribution Centers SBC190322-13 Bridge Point North Rialto	The proposed project consists of construction a 382,018-square-foot warehouse on 15.95 acres. The project is located on the northeast corner of North Locust Avenue and West Norwood Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190322-13.pdf Comment Period: 3/20/2019 - 4/8/2019 Public Hearing: 4/10/2019	Mitigated Negative Declaration	City of Rialto	South Coast AQMD staff commented on 4/3/2019

*Sorted by Comment Status, followed by Land Use, then County, then date received.

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

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC190313-03 Walnut Ranch Park Expansion Project	The proposed project consists of construction of an aquatics center with four buildings totaling 21,000 square feet on 11.3 acres. The project is located at 20101 Amar Road on the northwest corner of Amar Road and Alta Sierra Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190313-03.pdf Comment Period: 3/11/2019 - 4/10/2019 Public Hearing: 3/19/2019	Notice of Preparation	City of Walnut	South Coast AQMD staff commented on 4/2/2019
<i>Industrial and Commercial</i> LAC190315-01 ENV-2017-4825: 15650 W. Sherman Way	The proposed project consists of demolition of existing automobile repair building and construction of a 1,080-square-foot car wash and 500-square-foot food kiosk on 25,298 square feet. The project is located on the southeast corner of Sherman Way and Haskell Avenue in the community of Van Nuys-North Sherman Oaks. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190315-01.pdf Comment Period: 3/14/2019 - 4/3/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 4/2/2019
<i>Industrial and Commercial</i> LAC190321-06 The Park at Live Oak Specific Plan	The proposed project consists of construction of 1,550,000 square feet of industrial and commercial uses on 78.3 acres. The project is located on the northeast corner of Arrow Highway and Live Oak Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190321-06.pdf Comment Period: 3/18/2019 - 5/15/2019 Public Hearing: 4/22/2019	Draft Environmental Impact Report	City of Irwindale	South Coast AQMD staff commented on 5/15/2019
<i>Industrial and Commercial</i> RVC190322-03 Surface Mining Permit No. 162, Revised Permit No. 6	The proposed project consists of inclusion of five parcels totaling 39.59 acres to expand from 426.68 acres to 466.27 acres with annual production rate of up to 4.5 million tons of material. The project is located at 13990 Apache Trail south of Interstate 10 between Apache Trail and Fields Road in the community of Cabazon. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190322-03.pdf Comment Period: 3/18/2019 - 4/4/2019 Public Hearing: N/A	Site Plan	County of Riverside	South Coast AQMD staff commented on 4/2/2019

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> RVC190308-02 IP Athos Renewable Energy Project	The proposed project consists of construction of solar photovoltaic (PV) electrical generating and storage facility and a 11-mile 220 kilovolts (kV) generation tie transmission line on 3,400 acres. The project is located near the northeast corner of Interstate 10 and Rice Road in the community of Desert Center. Reference RVC180516-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190308-02.pdf Comment Period: 3/9/2019 - 4/24/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Riverside	South Coast AQMD staff commented on 4/18/2019
<i>Institutional (schools, government, etc.)</i> LAC190313-06 California Highway Patrol Santa Fe Springs Area Office Replacement Project	The proposed project consists of construction of four buildings totaling 45,500 square feet, a 3,500-square-foot fuel canopy, and a 12,000-gallon aboveground fuel storage tank with two dispensers on six acres. The project is located on the northwest corner of South Circle and Bloomfield Avenue within the City of Norwalk. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190313-06.pdf Comment Period: 3/8/2019 - 4/8/2019 Public Hearing: 3/19/2019	Notice of Preparation	California Highway Patrol	South Coast AQMD staff commented on 4/2/2019
<i>Institutional (schools, government, etc.)</i> LAC190314-05 McKinley Avenue Elementary School Comprehensive Modernization Project	The proposed project consists of demolition of 56,000 square feet of existing structures, construction of 72,478 square feet of new structures, and renovation of 1,850 square feet of existing structures on 4.2 acres. The project is located at 7812 McKinley Avenue on the northeast corner of East 79th Street and McKinley Avenue in the community of Southeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190314-05.pdf Comment Period: 3/13/2019 - 4/11/2019 Public Hearing: 3/28/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	South Coast AQMD staff commented on 4/2/2019
<i>Institutional (schools, government, etc.)</i> RVC190305-02 North District Development Plan	The proposed project consists of construction of student housing facilities with a total of 5,200 beds on 51 acres. The project is located at 900 University Avenue near the southwest corner of Aberdeen Drive and North Campus Drive in the City of Riverside. Reference RVC190102-07 and RVC180621-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190305-02.pdf Comment Period: 2/25/2019 - 4/15/2019 Public Hearing: 4/4/2019	Notice of Availability of a Revised Draft Environmental Impact Report	Regents of the University of California	South Coast AQMD staff commented on 4/9/2019

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

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190321-05 Duarte Station Specific Plan Amendment Project	The proposed project consists of construction of 1,400 residential units, 12,500 square feet of retail uses, and 100,000 square feet of office uses on 19.09 acres. The project is located on the northwest corner of Highland Avenue and Duarte Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190321-05.pdf Comment Period: 3/18/2019 - 4/16/2019 Public Hearing: 3/26/2019	Notice of Preparation	City of Duarte	South Coast AQMD staff commented on 4/9/2019
General Land Use (residential, etc.) ORC190322-11 Tina-Pacific Neighborhood Development Plan Project	The proposed project consists of construction of 161 residential units and a 2,300-square-foot preschool on 10.27 acres. The project will also include 134,208 square feet of open space. The project is located on the southwest corner of Tina Way and Magnolia Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/ORC190322-11.pdf Comment Period: 3/22/2019 - 4/22/2019 Public Hearing: 4/1/2019	Notice of Preparation	City of Stanton	South Coast AQMD staff commented on 4/16/2019
General Land Use (residential, etc.) RVC190321-04 Nichols Ranch Specific Plan (Planning Application No. 2017-29 and Specific Plan No. 2018-01)	The proposed project consists of construction of 168 residential units, a hotel with 130 rooms, 49,000 square feet of restaurants, 12,400 square feet of retail uses, 43,000 square feet of office uses, 8.3 acres of recreational uses, 5.5 acres of drainage basin, 5.3 acres of roadways, 1.3 acres of open space, and a gasoline service station with 16 fueling pumps on 72.5 acres. The project is located on the southwest corner of Nichols Road and El Toro Road. Reference RVC180525-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190321-04.pdf Comment Period: 3/19/2019 - 5/3/2019 Public Hearing: 5/21/2019	Draft Environmental Impact Report	City of Lake Elsinore	South Coast AQMD staff commented on 5/2/2019
General Land Use (residential, etc.) RVC190322-08 Change of Zone No. 7949, General Plan Amendment No. 1224, Tentative Tract Map No. 37154	The proposed project consists of subdivision of 34 acres for future construction of 18 residential units. The project is located on the southwest corner of Santiago Canyon Road and Mayhew Canyon Road in the community of Temescal Canyon. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190322-08.pdf Comment Period: 3/12/2019 - 4/11/2019 Public Hearing: N/A	Site Plan	County of Riverside	South Coast AQMD staff commented on 4/2/2019

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC190313-04 Los Cerritos Wetlands Restoration Plan	The proposed project consists of development of a program to restore wetland, transitional, and upland habitats on 503 acres. The project is located in the East Long Beach and North Seal Beach area along the border of Los Angeles County and Orange County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190313-04.pdf Comment Period: 3/8/2019 - 4/8/2019	Notice of Preparation	Los Cerritos Wetlands Authority	South Coast AQMD staff commented on 4/2/2019
	Public Hearing: 3/21/2019			

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

**ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH APRIL 30, 2019**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD 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 South Coast AQMD 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 the consultant has prepared responses to comments. South Coast AQMD staff has reviewed the responses to comments and provided edits.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing to modify 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>A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the comments received.</p>	<p>Trinity Consultants</p>

**ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH APRIL 30, 2019**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<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 South Coast AQMD 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>South Coast AQMD staff provided revisions to the Draft Addendum for the consultant to incorporate, and the consultant has submitted a revised Draft Addendum, which is undergoing South Coast AQMD staff review.</p>	<p>Yorke Engineering, LLC</p>
<p>Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.</p>	<p>Tesoro Refining & Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.</p>	<p>Environmental Audit, Inc.</p>