BOARD MEETING DATE: May 3, 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 March 1, 2019 and March 31, 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 Nastri
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 March 1, 2019 through March 31, 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 67 CEQA documents were received during this reporting period and 34 comment letters were sent. A notable project in this report is the City of Glendale Biogas Renewable Generation 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; 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. 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, including airport ground support equipment and other sources.

As resources permit, 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 March 1, 2019 through March 31, 2019, the South Coast AQMD received 67 CEQA documents. Of the total of 84 documents* listed in Attachments A and B:

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

  * These statistics are from March 1, 2019 to March 31, 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 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 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 South Coast AQMD 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 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 three active projects during March.

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
March 01, 2019 to March 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **LAC190306-03** Cambridge Distribution Building Project at 13215 Cambridge Street	The proposed project consists of demolition of a 92,930-square-foot warehouse and construction of a 146,068-square-foot warehouse on 7.17 acres. The project is located on the northwest corner of Carmenita Road and Rosecrans Avenue. Reference LAC190212-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Santa Fe Springs	Document reviewed - No comments sent
Warehouse & Distribution Centers **LAC190320-01** Inland Star Distribution Centers, Inc. Warehouse Conditional Use Permit Application	The proposed project consists of approval of conditional use permit to conduct interior renovations and installation of a secondary water service line on 188,495 square feet. The project is located on the southwest corner of South Wilmington Avenue and East Dominquez Street. Reference LAC190222-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Carson	Document reviewed - No comments sent
Warehouse & Distribution Centers **LAC190322-01** MC&C Commerce Center, Site IV	The proposed project consists of construction of six warehouses totaling 115,801 square feet on 8.68 acres. The project is located on the northwest corner of Telegraph Road and Freeman Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190322-01.pdf Comment Period: 1/15/2019 - 2/4/2019 Public Hearing: 3/28/2019	Mitigated Negative Declaration (received after close of comments)	City of Santa Fe Springs	South Coast AQMD staff commented on 3/26/2019
Warehouse & Distribution Centers **LAC190322-02** MC&C Commerce Center, Site III	The proposed project consists of construction of a 178,861-square-foot warehouse on 10.8 acres. The project is located on the southeast corner of Telegraph Road and Bloomfield Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190322-02.pdf Comment Period: 1/15/2019 - 2/4/2019 Public Hearing: 3/28/2019	Mitigated Negative Declaration (received after close of comments)	City of Santa Fe Springs	South Coast AQMD staff commented on 3/26/2019

**Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.*

- 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
March 01, 2019 to March 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **RVC190301-01** Development Review (DPR) 19-00002	The proposed project consists of construction of a 20,000-square-foot warehouse on 0.93 acres. The project is located on the southeast corner of Nance Street and Patterson Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190301-01.pdf Comment Period: 2/20/2019 - 3/18/2019 Public Hearing: N/A	Site Plan	City of Perris	South Coast AQMD staff commented on 3/12/2019
Warehouse & Distribution Centers **SBC190301-04** Five Star Foods	The proposed project consists of demolition of a 13,000-square-foot industrial building and construction of a 58,130-square-foot warehouse on 2.76 acres. The project is located at 10234 Fourth street on the northwest corner of Fourth Street and Center Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190301-04.pdf Comment Period: 2/28/2019 - 4/10/2019 Public Hearing: 4/10/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on 3/20/2019
Warehouse & Distribution Centers **SBC190307-01** Patriot Partners Warehouse - Design Review DRC2018-00553	The proposed project consists of construction of a 117,293-square-foot warehouse on 5.09 acres. The project is located on the northeast corner of 6th Street and Center Avenue. Reference SBC190212-06 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rancho Cucamonga	Document reviewed - No comments sent
Warehouse & Distribution Centers **SBC190307-02** Overton Moore Warehouse (Design Review DRC2018-00119)	The proposed project consists of demolition of 20,000 square feet of buildings and construction of a 174,745-square-foot warehouse on 8.09 acres. The project is located at 9000 Hellman Avenue on the southwest corner of Hellman Avenue and East Eighth Street. Reference SBC190207-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rancho Cucamonga	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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March 01, 2019 to March 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers **SBC190308-03** Oakmont Live Oak Warehouse Project (Master Case No. 18-059, DRP No. 18-012, CUP No. 18-016, and TPM 18-004)	The proposed project consists of construction of a 240,800-square-foot warehouse on 10.89 acres. The project is located at 10156 Live Oak Avenue on the southwest corner of Live Oak Avenue and Washington Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190308-03.pdf Comment Period: 3/8/2019 - 3/27/2019 Public Hearing: 4/2/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fontana	South Coast AQMD staff commented on 3/22/2019
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 **SBC190314-03** Ada Development Expansion	The proposed project consists of construction of a 69,182-square-foot warehouse on 6.15 acres. The project is located at 10830 Ada Avenue on the northwest corner of Mission Boulevard and Ada Avenue. Comment Period: 3/15/2019 - 4/3/2019 Public Hearing: 4/22/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Montclair	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 **SBC190321-07** P201900120/MUP	The proposed project consists of construction of 31,152 square feet of freight storage uses on 8.52 acres. The project is located at 15550 Arrow Route on the northwest corner of Arrow Route and Lime Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190321-07.pdf Comment Period: 3/15/2019 - 3/29/2019 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 3/22/2019
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

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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
Industrial and Commercial **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
Industrial and Commercial **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

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial **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. Comment Period: 3/18/2019 - 5/15/2019 Public Hearing: 4/22/2019	Draft Environmental Impact Report	City of Irwindale	Under review, may submit written comments
Industrial and Commercial **RVC190306-01** Newhall Street Cultivation Facility, MAA 3.2848	The proposed project consists of construction of two cannabis cultivation and manufacturing buildings totaling 18,484 square feet on 0.7 acres. The project is located on the southwest corner of 19th Street and Newhall Street. Comment Period: 3/6/2019 - 3/25/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
Industrial and Commercial **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
Industrial and Commercial **SBC190301-03** FedEx Parking Lot Project	The proposed project consists of construction of a 31-acre surface parking lot with 1,005 stalls for automobiles and long haul tractors and 556 stalls for trailers on 64.8 acres. The project is located at 12685 Holly Street on the northeast corner of North Holly Street and Wilson Street in the community of Agua Mansa. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190301-03.pdf Comment Period: 2/22/2019 - 3/14/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of San Bernardino	South Coast AQMD staff commented on 3/12/2019

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial **SBC190307-03** Chino Parcel Delivery Facility Project	The proposed project consists of construction of a 476,285-square-foot warehouse and four ancillary structures totaling 26,893 square feet on 74.4 acres. The project will also include a diesel fueling island with six stations. The project is located on the southwest corner of Merrill Avenue and Flight Avenue. Reference SBC170926-02 and SBC161222-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/SBC190307-03.pdf Comment Period: 2/23/2019 - 4/9/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Chino	South Coast AQMD staff commented on 4/4/2019
Waste and Water-related **LAC190313-01** Space Bank Mini Storage	The proposed project consists of development of remedial actions to remove and dispose contaminated soil with arsenic, lead, and mercury. The project is located at 3203 East Foothill Boulevard within the City of Pasadena. Comment Period: 3/6/2019 - 4/8/2019 Public Hearing: 3/28/2019	Draft Remedial Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
Waste and Water-related **LAC190320-02** Biogas Renewable Generation Project	The proposed project consists of construction of a 12-megawatt power generation facility that will use landfill gas as fuel to generate renewable energy, a one-mile natural gas pipeline, a one-mile water pipeline, and two water tanks of 70,000 gallons 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 LAC180309-01, LAC170927-01, and LAC170912-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190320-02.pdf Comment Period: 3/21/2019 - 4/21/2019 Public Hearing: 4/4/2019	Notice of Preparation	City of Glendale	South Coast AQMD staff commented on 4/19/2019

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related **LAC190321-01** San Pedro Boat Works	The proposed project consists of development of removal actions to clean up, remove, and dispose contaminated soil with metals, total petroleum hydrocarbons, polynuclear aromatic hydrocarbons, and polychlorinated biphenyls on 3.07 acres. The project is located at Berth 44 on the southwest end of Miners Street within the Port of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190321-01.pdf Comment Period: 3/18/2019 - 4/17/2019 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 4/16/2019
Waste and Water-related **ORC190305-04** Crowther Sewer Pipeline	The proposed project consists of construction of 7,530 linear feet of sewer collection pipelines of 15 inches to 18 inches in diameter. The project is located from Bradford Avenue to West Crowther Avenue and from South Placentia Avenue to East Orangethorpe Avenue. Comment Period: 3/1/2019 - 4/1/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Placentia	Document reviewed - No comments sent
Waste and Water-related **ORC190321-03** East Garden Grove-Wintersburg Channel, Warner to 1,250 Feet Downstream of Goldenwest Street Sheet Pile Project	The proposed project consists of improvements to increase flood conveyance capacity of the channel and reduce erosion. The project is located on existing right-of-way between Warner Avenue and Goldenwest Street within the City of Huntington Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/ORC190321-03.pdf Comment Period: 3/18/2019 - 4/16/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Orange	South Coast AQMD staff commented on 4/16/2019
Waste and Water-related **ORC190322-04** Installation Restoration Program Site 1	The proposed project consists of development of remedial actions to clean up and remove munitions in the soil on 20 acres. The project is located within former El Toro Marine Corps Air Station near the intersection of Irvine Boulevard and State Route 133 within the City of Irvine. Comment Period: N/A Public Hearing: N/A	Time-Critical Removal Action	United States Department of the Navy	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related **ORC190322-10** Santiago Basin Saddle Repair Project	The proposed project consists of construction of a flow equalization box culvert and failure slopes to protect saddle apron and alleviate safety concerns. The project is located in area between Blue Diamond Basin and Bond Basin on the northeast corner of Prospect Avenue and Bond Avenue within the City of Orange. Comment Period: 3/21/2019 - 4/19/2019 Public Hearing: 5/15/2019	Mitigated Negative Declaration	Orange County Water District	Document reviewed - No comments sent
Waste and Water-related **RVC190314-01** Temescal Valley Water Reclamation Facility Expansion Project	The proposed project consists of construction of a sedimentation tank, three sequencing batch reactors, two filters, and two aerobic digesters on 0.85 acres. The project will also include removal of grit facilities. The project is located on the southeast corner of Temescal Canyon Road and Pulsar Court in the community of Temescal Valley. Reference RVC190201-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	Temescal Valley Water District	Document reviewed - No comments sent
Waste and Water-related **SBC190301-09** Riverside Highland Well Company	The proposed project consists of construction of a potable well system with 2,700 linear feet of pipelines of 12 inches in diameter on 1.5 acres. The project is located at 800 East Washington Street on the southeast corner of RV Center Drive and East Washington Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190301-09.pdf Comment Period: 2/28/2019 - 3/19/2019 Public Hearing: 3/26/2019	Mitigated Negative Declaration	City of Colton	South Coast AQMD staff commented on 3/12/2019
Waste and Water-related **SBC190301-10** Holly Drive Reservoir Replacement Project	The proposed project consists of removal of a 60,000-gallon reservoir tank and construction of two, 120,000-gallon reservoir tanks on 8,100 square feet. The project is located on the northwest corner of Holly Drive and 26th Street within the City of Upland. Reference SBC190201-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	State Water Resources Control Board	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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Utilities **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
Transportation **LAC190321-08** Park Place Extension and Grade Separation Project	The proposed project consists of extension of Park Place from Allied Way to Nash Street with a railroad grade separation for 0.25 miles. The project is located on the northeast corner of Sepulveda Boulevard and Rosecrans Avenue. Reference LAC180927-04 and LAC161101-06 Comment Period: N/A Public Hearing: 3/28/2019	Response to Comments	City of El Segundo	Document reviewed - No comments sent
Institutional (schools, government, etc.) **LAC190306-02** The Norte Dame High School Facilities Master Plan (ENV-2018-4524: 13500 West Houston Street)	The proposed project consists of construction of a 14,000-square-foot cafeteria, a 13,600-square-foot gymnasium, a 5,200-square-foot classroom building, and 9,700 square feet to be added to existing structures on 727,485 square feet. The project is located on the southeast corner of West Huston Street and Sunnyslope Avenue in the community of Van-Nuys-North Sherman Oaks. Reference LAC190207-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles	Document reviewed - No comments sent
Institutional (schools, government, etc.) **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

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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March 01, 2019 to March 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) **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
Institutional (schools, government, etc.) **LAC190319-01** Damien High School Master Plan Updates	The proposed project consists of demolition of existing 5,972-square-foot structure and construction of four buildings totaling 73,100 square feet on 25.8 acres. The project is located at 2280 Damien Avenue on the southeast corner of Damien Avenue and Bonita Avenue. Comment Period: 2/22/2019 - 3/25/2019 Public Hearing: 4/10/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Verne	Document reviewed - No comments sent
Institutional (schools, government, etc.) **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
Institutional (schools, government, etc.) **RVC190319-03** The Expansion of the U.S. Customs and Border Protection Riverside Air and Marine Operation Center at March Air Reserve Base	The proposed project consists of construction of two buildings totaling 45,000 square feet on 15.02 acres. The project is located on the northwest corner of Seventh Street and Z Street within the March Air Reserve Base. Comment Period: 1/30/2019 - 2/15/2019 Public Hearing: N/A	Environmental Assessment (received after close of comments)	The United States Air Force	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
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail **LAC190301-07** Conditional Use Permit 19-02, Conditional Use Permit 19-03, Design Review 19-01	The proposed project consists of construction of two hotels with 202 rooms totaling 136,000 square feet on 4.01 acres. The project is located on the southeast corner of Montebello Boulevard and Montebello Town Center. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190301-07.pdf Comment Period: 2/26/2019 - 3/14/2019 Public Hearing: N/A	Site Plan	City of Rosemead	South Coast AQMD staff commented on 3/12/2019
Retail **LAC190305-07** Beach Cities Media Campus Project	The proposed project consists of construction of four buildings with office and retail uses totaling 313,000 square feet on 6.39 acres. The project is located at 2021 Rosecrans Avenue on the northeast corner of Rosecrans Avenue and Village Drive. Reference LAC171212-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/LAC190305-07.pdf Comment Period: 3/1/2019 - 4/15/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of El Segundo	South Coast AQMD staff commented on 4/10/2019
Retail **LAC190314-02** Avion Burbank	The proposed project consists of construction of 15,475 square feet of retail uses, 142,250 square feet of office uses, a 101,230-square-foot hotel with 166 rooms, and 1,014,887 square feet of industrial uses on 61 acres. The project is located at 3001 North Hollywood Way on the southwest corner of San Fernando Road and North Hollywood Way. Reference LAC180815-02 and LAC170609-01 Comment Period: N/A Public Hearing: 3/26/2019	Response to Comments	City of Burbank	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail **RVC190301-06** Shop and Go Commercial Center (TPM 37564, CUP16-008, and VAR18-001)	The proposed project consists of construction of 25,885 square feet of retail uses, a 4,859-square-foot fuel canopy, and a gasoline service station with 16 pumps on 4.06 acres. The project is located at 855 North Sanderson Avenue on the southwest corner of West Fruitvale Avenue and North Sanderson Avenue. Reference RVC180720-01 and RVC180126-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190301-06.pdf Comment Period: 2/25/2019 - 3/18/2019 Public Hearing: 3/19/2019	Mitigated Negative Declaration	City of Hemet	South Coast AQMD staff commented on 3/8/2019
Retail **RVC190301-11** MA19041 (CUP19003)	The proposed project consists of construction of three restaurants totaling 19,944 square feet, 66,924 square feet of retail uses, a 4,670-square-foot car wash, and a 4,800-square-foot gasoline service station canopy. The project is located on the southwest corner of Van Buren Boulevard and Rutile Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190301-11.pdf Comment Period: 3/1/2019 - 3/22/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/19/2019
Retail **RVC190314-06** Shop and Go Commercial Center (TPM 37564, CUP16-008, and VAR18-001)	The proposed project consists of construction of 25,885 square feet of retail uses, a 4,859-square-foot fuel canopy, and a gasoline service station with 16 pumps on 4.06 acres. The project is located at 855 North Sanderson Avenue on the southwest corner of West Fruitvale Avenue and North Sanderson Avenue. Reference RVC190301-06, RVC180720-01, and RVC180126-04 Comment Period: N/A Public Hearing: 3/19/2019	Response to Comments	City of Hemet	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail **RVC190322-06** Vineyard III Retail Development Project	The proposed project consists of construction of up to 59,620 square feet of retail uses on 6.2 acres. The project is located on the northeast corner of Interstate 215 and Clinton Keith Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/april/RVC190322-06.pdf Comment Period: 3/20/2019 - 4/22/2019 Public Hearing: N/A	Notice of Preparation	City of Murrieta	South Coast AQMD staff commented on 4/16/2019
General Land Use (residential, etc.) **LAC190305-01** Arts District Center (ENV-2016-4475-EIR)	The proposed project consists of demolition of a 91,000-square-foot industrial building, and construction of a 200,021-square-foot building with 129 residential units, a 97,850-square-foot hotel with 113 rooms, 72,469 square feet of commercial uses, and subterranean parking on 1.05 acres. The project is located on the southeast corner of East 4th Street and South Alameda Street in the community of Central City North. Reference LAC170404-01 Comment Period: 2/28/2019 - 4/15/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) **LAC190307-06** Paseo Marina Project (ENV-2016-3343-EIR)	The proposed project consists of demolition of 100,781 square feet of buildings and construction of a 674,329-square-foot building with 658 residential units on 6.06 acres. The project is located on the southwest corner of Maxella Avenue and Glencoe Avenue in the community of Palms-Mar Vista-Del Rey. Reference LAC170627-03 and LAC170614-05 Comment Period: 2/28/2019 - 5/6/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **LAC190319-02** Princessa Crossroads Development Project	The proposed project consists of construction of 710 residential units and 680,000 square feet of business park, retail, and office uses on 189.2 acres. The project is located near the southeast corner of Centre Pointe Parkway and Golden Valley Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190319-02.pdf Comment Period: 2/27/2019 - 3/29/2019 Public Hearing: 3/20/2019	Notice of Preparation	City of Santa Clarita	South Coast AQMD staff commented on 3/20/2019
General Land Use (residential, etc.) **LAC190321-02** The Terraces at Walnut Specific Plan	The proposed project consists of construction of 290 residential units, 30,000 square feet of commercial uses, and 15.4 acres of parks and open space on 49 acres. The project is located near the northeast corner of Grand Avenue and Valley Boulevard. Reference LAC180130-01 Comment Period: 3/18/2019 - 5/1/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Walnut	Under review, may submit written comments
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

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **LAC190322-05** 222 West 2nd Project	The proposed project consists of construction of a 688,401-square-foot building with 107 residential units on 2.71 acres. The project is located on the southeast corner of South Broadway and West 2nd Street in the community of Central City. Comment Period: 3/21/2019 - 5/6/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
General Land Use (residential, etc.) **ORC190322-07** Legacy Sunflower	The proposed project consists of demolition of an existing structure and construction of 185,356 square feet of residential uses with 226 units on 3.59 acres. The project will also include 57,957 square feet of open space. The project is located at 651 West Sunflower Avenue on the northeast corner of Sunflower Avenue and Flower Street. Comment Period: 3/19/2019 - 4/8/2019 Public Hearing: 4/22/2019	Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent
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.) **RVC190301-02** TTM 34760 EOT (TTME2019-0003)	This document consists of a two-year extension of tentative tract map expiration date for the proposed project. The proposed project consists of subdivision of 65.4 acres for future construction of 34 residential units. The project is located on the southwest corner of Jasper Drive and Orange Heights Lane. Reference RVC110204-01 Comment Period: 2/20/2019 - 3/14/2019 Public Hearing: N/A	Site Plan	City of Corona	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) **RVC190301-05** Menifee North Specific Plan 260, Amendment No. (SPA) 3 - "Palomar Crossings"	The proposed project consists of construction of 637 residential units and 246,312 square feet of commercial uses on 64.18 acres. The project is located on the northeast corner of Palomar Road and Highway 74. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190301-05.pdf Comment Period: 2/26/2019 - 3/27/2019 Public Hearing: 3/11/2019	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 3/19/2019
General Land Use (residential, etc.) **RVC190308-01** MA14143 (GPA1408, CZ1497, and TTM36748)	The proposed project consists of subdivision of an 11.09-acre portion of 25.8 acres for future construction of 90 residential units. The project is located at 8601 Limonite Avenue on the northeast corner of Limonite Avenue and Pedley Road. Reference RVC180420-01 and RVC170920-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190308-01.pdf Comment Period: 3/8/2019 - 3/28/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/19/2019
General Land Use (residential, etc.) **RVC190313-02** 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190313-02.pdf Comment Period: 3/8/2019 - 3/28/2019 Public Hearing: 4/9/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Banning	South Coast AQMD staff commented on 3/21/2019

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 Comment Period: 3/19/2019 - 5/3/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Lake Elsinore	Under review, may submit written comments
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
General Land Use (residential, etc.) **SBC190313-07** Tentative Tract Map 18-02, Site and Architectural Review 18-09 and Variance 18-02	The proposed project consists of subdivision of 0.8 acres for future construction of 12 residential units. The project is located at 11695 Canal Street near the southwest corner of Canal Street and Mount Vernon Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190313-07.pdf Comment Period: 3/7/2019 - 3/25/2019 Public Hearing: N/A	Site Plan	City of Grand Terrace	South Coast AQMD staff commented on 3/19/2019
Plans and Regulations **LAC190305-05** City of Santa Monica Climate Action and Adaptation Plan	The proposed project consists of a plan that will reduce 80 percent of citywide carbon emissions below 1990 levels by 2030 and increase resilience to climate change. The project will also develop adaptation measures to achieve carbon neutrality before 2050 in three sectors, including zero net carbon buildings, zero waste, and sustainable mobility. Comment Period: 2/25/2019 - 4/1/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Santa Monica	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations **LAC190307-04** Project No. 2018-000002-(1-5); Advance Planning No. RPPL2017011008; Environmental Assessment No. RPPL20180021095	The proposed project consists of development of community pedestrian plans that will make walking safer and more comfortable. The project will include actions, policies, procedures, and programs to identify pedestrian infrastructure improvements for the communities of Lake Los Angeles, Walnut Park, Westmont/West Athens, and West Whittier-Los Nietos. Comment Period: 3/4/2019 - 4/3/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent
Plans and Regulations **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 Public Hearing: 3/21/2019	Notice of Preparation	Los Cerritos Wetlands Authority	South Coast AQMD staff commented on 4/2/2019
Plans and Regulations **RVC190301-08** Murrieta General Plan Update and Draft Supplemental Environmental Impact Report	The proposed project consists of updates to citywide 2011 General Plan, development projections, land use designations, and policy maps. The project will also include updates to citywide climate action plan for 21,511 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190301-08.pdf Comment Period: 2/22/2019 - 3/22/2019 Public Hearing: 3/16/2019	Notice of Preparation	City of Murrieta	South Coast AQMD staff commented on 3/12/2019

- 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 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
Warehouse & Distribution Centers **LAC190222-03** Inland Star Distribution Centers, Inc. Warehouse Conditional Use Permit Application	The proposed project consists of approval of a conditional use permit to conduct interior renovations and installation of a secondary water service line on 188,495 square feet. The project is located on the southwest corner of South Wilmington Avenue and East Dominquez Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190222-03.pdf Comment Period: 2/22/2019 - 4/24/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Carson	South Coast AQMD staff commented on
Warehouse & Distribution Centers **SBC190207-02** Overton Moore Warehouse (Design Review DRC2018-00119)	The proposed project consists of demolition of 20,000 square feet of existing buildings and construction of a 174,745-square-foot warehouse on 8.09 acres. The project is located at 9000 Hellman Avenue on the southwest corner of Hellman Avenue and East Eighth Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190207-02.pdf Comment Period: 2/6/2019 - 3/13/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on
Warehouse & Distribution Centers **SBC190212-05** Duke Realty Alabama and Palmetto Warehouse Project	The proposed project consists of construction of a 1,192,671-square-foot warehouse on 54.8 acres. The project is located on the northwest corner of Alabama Street and Palmetto Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190212-05.pdf Comment Period: 2/7/2019 - 3/11/2019 Public Hearing: 2/21/2019	Notice of Preparation	County of San Bernardino	South Coast AQMD staff commented on
Warehouse & Distribution Centers **SBC190212-06** Patriot Partners Warehouse - Design Review DRC2018-00553	The proposed project consists of construction of a 117,293-square-foot warehouse on 5.09 acres. The project is located on the northeast corner of 6th Street and Center Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190212-06.pdf Comment Period: 2/9/2019 - 3/13/2019 Public Hearing: 3/13/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on

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
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Airports **LAC190205-01** Bob Hope Airport Replacement Terminal Project	The proposed project consists of demolition of existing passenger terminal and construction of a 14-gate passenger terminal with ancillary and roadway improvements, including a 413,000-square-foot aircraft ramp, replacement airline cargo building, replacement Aircraft Rescue and Firefighting station, a ground-service equipment and passenger terminal maintenance building, a central utility plant, and ground access vehicle storage and staging. The project also includes an extensions of two taxiways. The project is located in the southeast quadrant of the Bob Hope Burbank Airport. Reference LAC160628-07 and LAC160504-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190205-01.pdf Comment Period: 1/10/2019 - 3/1/2019 Public Hearing: N/A	Notice of Intent to Prepare an Environmental Impact Statement	United States Federal Aviation Administration	South Coast AQMD staff commented on
Industrial and Commercial **ORC190201-08** River Street Marketplace	The proposed project consists of construction of five commercial and office buildings totaling 64,900 square feet on 5.86 acres. The project is located on the southeast corner of Paseo Adelanto and River Street. Reference ORC180118-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190201-08.pdf Comment Period: 1/30/2019 - 3/18/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	South Coast AQMD staff commented on
Waste and Water-related **ORC190208-03** Syphon Reservoir Geotechnical Investigations Project	The proposed project consists of evaluation of existing soil and bedrock conditions for future reservoir enlargement and dam expansion on 1.43 acres. The project is located on the northeast corner of Bee Canyon Access Road and Portola Parkway within the boundaries of the Syphon Reservoir. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190208-03.pdf Comment Period: 2/8/2019 - 3/11/2019 Public Hearing: N/A	Mitigated Negative Declaration	Irvine Ranch Water District	South Coast AQMD staff commented on
Waste and Water-related **ORC190212-04** Prado Basin Ecosystem Restoration and Water Conservation Integrated Feasibility Study	The proposed project consists of development of feasible alternatives to increase current allowable temporary storage for water conservation and reduce flow release from Prado Dam during flood seasons. The project will also include development of management measures to restore quality and function of aquatic, riparian, and transitional habitats. The project is located within a portion of the Santa Ana River downstream of the Prado Basin reservoir encompassing portions of counties of Riverside, San Bernardino, and Orange. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190212-04.pdf Comment Period: 2/11/2019 - 3/27/2019 Public Hearing: 3/7/2019	Notice of Availability of Draft Environmental Impact Report/ Environmental Impact Statement	United States Army Corps of Engineers	South Coast AQMD staff commented on

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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
Waste and Water-related **ORC190221-03** 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190221-03.pdf Comment Period: 2/20/2019 - 3/22/2019 Public Hearing: 4/11/2019	Mitigated Negative Declaration	Mesa Water District	South Coast AQMD staff commented on
Waste and Water-related **RVC190220-03** West Valley Water Reclamation Program	The proposed project consists of construction of 61,836 linear feet of pipelines and water reclamation facility. The project is located on the northeast corner of Elm Street and Carmen Avenue within 135 square miles of service area encompassing the City of Desert Hot Springs and the villages of Palm Springs Crest and West Palm Springs in the northwest portion of the Coachella Valley in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190220-03.pdf Comment Period: 2/18/2019 - 3/18/2019 Public Hearing: 3/6/2019	Notice of Preparation	Mission Springs Water District	South Coast AQMD staff commented on
Institutional (schools, government, etc.) **ORC190221-01** California State University, Fullerton Eastside 2 Parking Structure Project	The proposed project consists of construction of a 586,700-square-foot parking structure on 2.2 acres. The project is located at 800 North State College Boulevard on the northwest corner of Nutwood Avenue and State College Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190221-01.pdf Comment Period: 2/21/2019 - 3/22/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California State University, Fullerton	South Coast AQMD staff commented on
Retail **RVC190115-03** The Exchange	The proposed project consists of construction of a mixed-use development with 482 residential units, a gasoline service station with 12 pumps, 49,500 square feet of retail uses, and two hotels with 229 rooms on 35.4 acres. The project is located on the northeast corner of State Route 60 and North Orange Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190115-03.pdf Comment Period: 1/15/2019 - 3/1/2019 Public Hearing: 3/21/2019	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	South Coast AQMD staff commented on

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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
Retail **RVC190220-04** Kassab Travel Center Project	The proposed project consists of construction of an 8,360-square-foot convenience store, 6,092 square feet of gasoline dispensing area with 18 pumps, and a 2,543-square-foot restaurant on 2.84 acres. The project is located near the southwest corner of Riverside Drive and Collier Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190220-04.pdf Comment Period: 2/8/2019 - 3/11/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	South Coast AQMD staff commented on
Retail **SBC190220-01** Gateway Sign/Station 215 (Mobil)	The proposed project consists of construction of a 1,344-square-foot billboard sign and a gasoline service station on 22,215 square feet. The project is located at 2680 South La Cadena Drive on the northeast corner of South La Cadena Drive and South Iowa Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190220-01.pdf Comment Period: 2/15/2019 - 3/16/2019 Public Hearing: 3/26/2019	Mitigated Negative Declaration	City of Colton	South Coast AQMD staff commented on
General Land Use (residential, etc.) **LAC190221-02** 3rd and Fairfax Mixed-Use Project	The proposed project consists of demolition of 151,048 square feet of existing structures and construction of a 490,682-square-foot building with 331 residential units on 327,121 square feet. The project is located at 300-370 South Fairfax Avenue on the southwest corner of Fairfax Avenue and West 3rd Street in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190221-02.pdf Comment Period: 2/20/2019 - 3/22/2019 Public Hearing: 3/6/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on
General Land Use (residential, etc.) **ORC181219-04** Magnolia Tank Farm	The proposed project consists of construction of a 211,000-square-foot building with 215 guestrooms and 250 residential units on 28.9 acres. The project is located at 21845 Magnolia Street on the southwest corner of Hamilton Avenue and Magnolia Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC181219-04.pdf Comment Period: 12/17/2018 - 3/18/2019 Public Hearing: N/A	Draft Program Environmental Impact Report	City of Huntington Beach	South Coast AQMD staff commented on

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

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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
Plans and Regulations				
LAC190125-02 Los Angeles Zoo Vision Plan	The proposed project consists of a plan that will fundamentally to guide future zoo development on 133 acres and operations, including modernization of buildings and infrastructure, animal care and guest amenities, exhibit space, and administrative and services facilities. The project will also include construction of support visitor-serving buildings and parking facilities to accommodate increasing visitation over a 20-year period. The project is located at 5333 Zoo Drive on the southwest corner of Zoo Drive and Western Heritage Way in the community of Hollywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190125-02.pdf Comment Period: 1/24/2019 - 3/11/2019 Public Hearing: 2/7/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on

- 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 MARCH 31, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	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.	Environmental Audit, Inc.
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.	Quemetco	Environmental Impact Report (EIR)	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.	Trinity Consultants

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH MARCH 31, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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.	Southern California Edison	Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Mira Loma Peaker Project in Ontario	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.	Yorke Engineering, LLC
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.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.	Environmental Audit, Inc.