BOARD MEETING DATE: November 1, 2019 AGENDA NO. 15

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 September 1, 2019 and September 30, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to

CEQA.

COMMITTEE: Mobile Source, October 18, 2019, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri Executive Officer

PF:SN:JW:LS:JI

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 during the reporting period September 1, 2019 through September 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 73 CEQA documents were received during this reporting period and 31 comment letters were sent.

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; and 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 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 September 1, 2019 through September 30, 2019, the South Coast AQMD received 73 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the total of 102 documents listed in Attachments A and B:

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

(The above statistics are from September 1, 2019 to September 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.

Attachments 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 August.

Attachments

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement LAC190905-02 Berths 97-109 [China Shipping] Container Terminal Project	The proposed project consists of modifications to ten of 52 mitigation measures that were previously approved in the 2008 EIS/EIR, and six of ten modified mitigation measures are related to air quality. The project will also include an increase in the cargo throughput by 147,504 twenty-foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project is located at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate 110 in the communities of San Pedro and Wilmington. Reference LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190905-02.pdf Comment Period: N/A Public Hearing: 10/8/2019	Final Supplemental Environmental Impact Report	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 10/4/2019
Warehouse & Distribution Centers LAC190920-01 Bridge Point South Bay II Warehouse Project, Project No. 2017-004820-(2)	The proposed project consists of construction of a 203,877-square-foot warehouse on 8.98 acres. The project is located at 20850 South Normandie Avenue on the southeast corner of South Normandie Avenue and Torrance Boulevard in the community of West Carson.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Under review, may submit written comments
Warehouse & Distribution Centers RVC190903-14 MA17132	Comment Period: 9/19/2019 - 10/23/2019 Public Hearing: N/A The proposed project consists of construction of two warehouses totaling 1,299,358 square feet on 81 acres. The project is located on the northeast corner of Montana Avenue and 28th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190903-14.pdf Comment Period: 9/3/2019 - 9/18/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/17/2019
Warehouse & Distribution Centers RVC190924-01 Barker Logistics LLC EIR Plot Plan PPT190008	The proposed project consists of construction of a 694,630-square-foot warehouse on 31.55 acres. The project is located on the northeast corner of Placentia Avenue and Patterson Street in the community of Mead Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190924-01.pdf Comment Period: 9/13/2019 - 10/13/2019 Public Hearing: 10/7/2019	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 10/8/2019

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

^{*}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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	I ROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
Warehouse & Distribution Centers RVC190924-02 San Gorgonio Crossing/Gateway Center Project	This document includes additional air quality and energy analyses in response to the Riverside County Superior Court's decision for the proposed project. The proposed project consists of construction of a 1,823,760-square-foot warehouse on a 140.23-acre portion of 229 acres. This project will also include 84.8 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Vineland Street in the community of Cherry Valley. Reference RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-01	Notice of Preparation	County of Riverside	Under review, may submit written comments
	Comment Period: 9/20/2019 - 10/23/2019		2.2	Б
Warehouse & Distribution Centers SBC190903-09 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 in the community of North Redlands. Reference SBC190212-05	Draft Environmental Impact Report	County of San Bernardino	Document reviewed - No comments sent
	Comment Period: 8/29/2019 - 10/15/2019 Public Hearing: N/A			
Warehouse & Distribution Centers SBC190913-02 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. Reference SBC190314-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/SBC190913-02.pdf	Draft Environmental Impact Report	City of Fontana	South Coast AQMD staff commented on 10/18/2019
Industrial and Commercial	Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: 10/1/2019 The proposed project consists of improvements to the existing Long Beach cruise terminal to	Recirculated	City of Long Beach	South Coast
LAC190903-01 Long Beach Cruise Terminal Improvement Project	accommodate large cruise ships with a capacity of 4,008 passengers. The project will include dredging existing berth to a deeper depth from 30 feet to 37 feet, construction of two mooring dolphins, catwalks, a passenger walkway bridge extension, and fender replacements, expansion of existing parking capacity from 1,430 spaces to 2,055 spaces, and reconfiguration of traffic lanes. The project is located at 231 Windsor Way at Pier H within the Queen Mary Seaport within the Port of Long Beach. Reference LAC190620-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190903-01.pdf	Mitigated Negative Declaration	City of Long Beach	AQMD staff commented on 9/24/2019
	Comment Period: 8/28/2019 - 9/26/2019 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial LAC190904-02 ENV-2019-490: 9631 North De Soto Avenue	The proposed project consists of demolition of a 1,300-square-foot existing structure and 33,200 square feet of recreational parks, and construction of a 74,228-square-foot industrial building on eight acres. The project is located on the northwest corner of North De Soto Avenue and Itasca Street in the community of Chatsworth-Porter Ranch.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 9/5/2019 - 9/25/2019 Public Hearing: N/A			
Industrial and Commercial	This document includes environmental analysis to support a categorical exemption for the	Initial Study	City of Compton	Document reviewed -
LAC190904-04 Conditional Use Permit Case No. 19- 000006 and 19-000007	proposed project. The proposed project consists of demolition of an 11,234-square-foot existing structure and conversion of 13,986 square feet of existing warehouses to truck trailer storage yard uses on 3.5 acres. The project is located at 439 East Carlin Avenue near the northeast corner of East Carlin Avenue and North Alameda Street.			No comments sent
	Comment Period: 8/23/2019 - 9/18/2019 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of demolition of 400 square feet of existing structures and	Notice of Intent	City of Long Beach	Document reviewed -
LAC190906-03 300 Studebaker Road Industrial Park Project	construction of two industrial buildings totaling 139,200 square feet on 6.69 acres. This project will also include 1.81 acres of open space. The project is located near the southeast corner of Studebaker Road and Pacific Coast Highway.	to Adopt a Mitigated Negative Declaration		No comments sent
	Comment Period: 9/6/2019 - 10/7/2019 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of demolition of 33,420 square feet of existing buildings and	Notice of Intent	City of Irwindale	Document
LAC190918-01 Irwindale Industrial Center Project	construction of two industrial buildings totaling 233,984 square feet on 10.7 acres. The project is located at 5010 Azusa Canyon Road on the southeast corner of Azusa Canyon Road and Arrow Highway.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 9/13/2019 - 10/14/2019 Public Hearing: 10/16/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial RVC190917-03 Labyrinth Xtracts LLC, Case No. 5.1477-CUP	The proposed project consists of reuse of an existing 1,599-square-foot industrial building for cannabis manufacturing and distribution on 2.03 acres. The project is located at 4779 East Ram Road near the southeast corner of East Ramon Road and Williams Road.	Notice of Intent to Adopt a Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
	Comment Period: 9/16/2019 - 10/7/2019 Public Hearing: 10/23/20	19		
RVC190917-07 Project No. PLN 19-20026 - The Homestead Industrial Project	The proposed project consists of construction of seven warehouses totaling 1,080,060 square fe on 56 acres. The project is located on the southwest corner of Archibald Avenue and Remingto Avenue.		City of Eastvale	South Coast AQMD staff commented on 10/8/2019
·	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-07.pdf Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 10/1/2019			
Waste and Water-related	The proposed project consists of development of cleanup actions to remove contaminated so		Department of	Document reviewed -
LAC190919-01 Proodos Properties	with tetrachloroethylene, trichloroethylene, and other chlorinated volatile organic compounds of 8.3 acres. The project will also include installation of a soil vapor extraction system. The project is located at 9737 Mason Avenue on the northwest corner of Mason Avenue and Superior Street in the community of Chatsworth within the City of Los Angeles.	et	Toxic Substances Control	No comments sent
	Comment Period: 9/17/2019 - 10/18/2019 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of modifications to personnel training and waste analysis plans.	Permit	Department of	Document
LAC190919-04 World Oil Terminals - Vernon	The project is located at 3650 East 26th Street on the southeast corner of East 26th Street and South Downey Road within the City of Vernon.	Modification	Toxic Substances Control	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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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 LAC190924-04 La Brea Subarea Well and Transmission Main Project	The proposed project consists of demolition of an existing structure and rehabilitation of existing 10,250 linear feet of water pipelines ranging in diameter from 18 inches to 24 inches. The project will also include construction of a four-mile water pipeline 16 inches in diameter and a 700-gallon-per-minute water well. The project is located along Burton Way, Le Doux Road, and La Cienega Boulevard from the northeast corner of Chariton Street and Guthrie Avenue in the City of Los Angeles to the northeast corner of La Cienega Boulevard and Cadillac Avenue in the City of Beverly Hills.		City of Beverly Hills	Under review, may submit written comments
	Comment Period: 9/23/2019 - 10/23/2019 Public Hearing: N/A			
Waste and Water-related LAC190924-05 DeMenno-Kerdoon dba World Oil Recycling	The proposed project consists of modifications to an existing hazardous waste facility permit to include personnel training requirements. The project is located at 2000 North Alameda Street on the southeast corner of North Alameda Street and East Pine Street within the City of Compton.	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related ORC190917-08 Bee Canyon Composting Operation at the Frank R. Bowerman Landfill	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 437 tons per day of organic wastes diverted from landfills. The project is located at 110022 Bee Canyon Access Road near the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190917-08.pdf	Mitigated Negative Declaration	Orange County Department of Waste and Recycling	South Coast AQMD staff commented on 10/17/2019
Waste and Water-related	Comment Period: 9/20/2019 - 10/21/2019 Public Hearing: 12/17/2019 The proposed project consists of development of cleanup actions to remove conteminated soil	Draft Remedial	Donartment of	Document
RVC190903-10 Riverside Scrap Iron & Metal Site	The proposed project consists of development of cleanup actions to remove contaminated soil with lead, polychlorinated biphenyls, poly-nuclear aromatic hydrocarbons, and arsenic on 5.5 acres. The project is located at 2993 Sixth Street on the southeast corner of Sixth Street and Commerce Street within the City of Riverside.	Action Plan	Department of Toxic Substances Control	reviewed - No comments sent
	Comment Period: 9/6/2019 - 10/8/2019 Public Hearing: 9/19/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
RVC190903-13 Lee Lake Wells Project	The proposed project consists of construction of two water wells with a flow rate of 400 gallons per minute, 600 linear feet of raw water pipelines, and a booster pump station on 15.9 acres. The project is located near the northwest corner of Temescal Canyon Road and Earthmover Circle within the City of Lake Elsinore.	Notice of Intent to Adopt a Mitigated Negative Declaration	Elsinore Valley Municipal Water District	Document reviewed - No comments sent
	Comment Period: 8/30/2019 - 10/2/2019 Public Hearing: 10/24/2019			
Waste and Water-related RVC190906-06 Coachella Valley Stormwater Channel Improvement Project	The proposed project consists of a two-mile extension of the flood control boundary and improvements to existing stormwater channel to withstand a 100-year flood event. The project is located along the Coachella Valley Stormwater Channel between Avenue 54 and Avenue 58 within the City of Coachella. Reference RVC151125-05	Draft Environmental Impact Report	Coachella Valley Water District	Document reviewed - No comments sent
	Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: 9/10/2019			
Waste and Water-related RVC190912-01 Judson Potable Water Storage Tank and Transmission Pipeline Project	The proposed project consists of construction of a 2,300-linear-foot potable water pipeline 18 inches in diameter, a 2.2-million-gallon (MG) storage tank, and a 0.26-MG detention basin on 8.3 acres. The project is located on the northeast corner of Interstate 215 and State Route 60 within the City of Moreno Valley.	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
	Comment Period: 9/11/2019 - 10/10/2019 Public Hearing: 11/20/2019			
Waste and Water-related	The proposed project consists of development of regulations, policies, strategies, and programs to meet current and future needs for wastewater treatment services. The project encompasses 885	Notice of Preparation	Coachella Valley Water District	South Coast AQMD staff
RVC190917-06 Coachella Valley Water District Sanitation Master Plan Update 2020	square miles within Riverside and Imperial counties.	- ropulation		commented on 10/1/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-06.pdf			
	Comment Period: 9/12/2019 - 10/12/2019 Public Hearing: 9/24/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities LAC190906-04 Mid Valley Water Facility Project	The proposed project consists of demolition of an existing compressed natural gas (CNG) fueling station and construction of a new CNG fueling station and 632,135 square feet of buildings on 17.3 acres. The project is located at 7600 North Tyrone Avenue near the northeast corner of Tyrone Avenue and Covello Street in the community of Van Nuys.	Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent
	Comment Period: 9/6/2019 - 10/7/2019 Public Hearing: N/A			
LAC190910-03 Power Plant 1 and Power Plant 2 Transmission Line Conversion Project	The proposed project consists of demolition of an existing 115-kilovolt (kV) transmission line, and construction of 12 miles of 230-kV double circuit transmission lines. The project is located from the northeast corner of Interstate 5 and Interstate 210 within the City of Santa Clarita to the community of Granada Hills-Knollwood within the City of Los Angeles. Reference LAC190507-05 and LAC180125-06	Response to Comments	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Utilities	The proposed project consists of installation of a one-megawatt photovoltaic system with 2,888 solar panels on 7.19 acres. The project is located on the northeast corner of La Paz Road and Los	Notice of Intent	City of Rancho	Document reviewed -
RVC190903-11 Annenberg Solar Field: Environmental Assessment Case No. EA190002 & Conditional Use Permit Case No. CUP19004	Reyes Drive.	to Adopt a Mitigated Negative Declaration	Mirage	No comments sent
	Comment Period: 9/2/2019 - 10/2/2019 Public Hearing: N/A			
Transportation	The proposed project consists of construction of a 564-foot roadway along Storm Hill Lane	Notice of Intent	City of Rolling	Document
LAC190903-06 4 Storm Hill Lane and Three Vacant Parcels Adjacent Thereto	between John Canyon Road and Storm Hill Park.	to Adopt a Mitigated Negative Declaration	Hills	reviewed - No comments sent
	Comment Period: 8/30/2019 - 9/19/2019 Public Hearing: 9/17/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation LAC190905-01 Westside Purple Line Extension Wilshire/Rodeo Station North Portal Project	The proposed project consists of development of three build alternatives for a transit station ranging from 6,200 square feet to 9,200 square feet. The project is located along Wilshire Boulevard between North Beverly Drive and North Crescent Drive.	Notice of Preparation	City of Beverly Hills	South Coast AQMD staff commented on 10/1/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190905-01.pdf Comment Period: 9/5/2019 - 10/7/2019 Public Hearing: 9/19/2019			
Transportation	The proposed project consists of construction of 4.81-mile roadway improvements. The project is	Notice of	California	South Coast
LAC190911-01 SR-110 Arroyo Seco Parkway Safety and Operational Enhancement Project	located along Arroyo Seco Parkway from Figueroa Street off-ramp (Post Mile (PM) 25.78) within the City of Los Angeles to Orange Grove (PM 30.59) within the City of South Pasadena.	Preparation	Department of Transportation	AQMD staff commented on 10/8/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190911-01.pdf Comment Period: 9/9/2019 - 10/24/2019 Public Hearing: 9/30/2019			
Transportation	The proposed project consists of widening of an existing 0.5-mile roadway from two lanes to four	Notice of Intent	City of San	Document reviewed -
SBC190918-02 Phase 1 of the State Street Extension, 16th Street to Baseline Street	lanes 100 feet in width. The project is located along State Street between 16th Street and Baseline Street.	to Adopt a Mitigated Negative Declaration	Bernardino	No comments sent
	Comment Period: 9/18/2019 - 10/18/2019 Public Hearing: 12/4/2019			
Transportation	The proposed project consists of construction of two rail track segments totaling 4.3 miles along	Notice of	City of San	Under
SBC190924-03 BNSF Ono Lead Track Extension Project	the existing Burlington Northern Santa Fe corridor from the intersection of State Street and University Parkway in the community of Muscoy within San Bernardino County to the intersection of West Fifth Street and North Mt. Vernon Avenue in the City of San Bernardino.	Preparation	Bernardino	review, may submit written comments
	Comment Period: 9/23/2019 - 10/22/2019 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) ORC190903-04 Cypress Sports Park Project	The proposed project consists of construction of a six-acre recreational park on nine acres. The project is located on the southwest corner of Cerritos Avenue and Lexington Drive.	Mitigated Negative Declaration	City of Cypress	Document reviewed - No comments sent
	Comment Period: 8/28/2019 - 9/26/2019 Public Hearing: N/A			
Institutional (schools, government, etc.) ORC190912-02 Fuel Breaks in Fuel Modification Zone 23 - Canyon Acres and Fuel Modification Zone 24 - Laguna Canyon: Laguna Canyon Unified Fuel Modification and Habitat Restoration Project	The proposed project consists of removal of vegetation to improve evacuation access and reduce fire hazards on 54 acres. The project is located near the southwest corner of Laguna Canyon Road and Woodland Drive.	Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
	Comment Period: 9/10/2019 - 10/9/2019 Public Hearing: 11/14/2019			
Institutional (schools, government, etc.) RVC190910-02 Mecca Regional Sports Park Project	The proposed project consists of construction of a recreational park and 1,200 square feet of ancillary park amenities on 6.67 acres. The project is located on the southeast corner of 66th Avenue and Hammond Road in the community of Mecca.	Mitigated Negative Declaration	County of Riverside Economic Development Agency	Document reviewed - No comments sent
	Comment Period: 9/9/2019 - 9/28/2019 Public Hearing: N/A			
Institutional (schools, government, etc.) RVC190917-05 K-8 STEAM Academy	The proposed project consists of construction of a 124,361-square-foot elementary school with 1,191 classroom seats on 23 acres. The project is located on the northwest corner of Washington Street and Abelia Street in the community of French Valley within Riverside County.	Negative Declaration	Temecula Valley Unified School District	South Coast AQMD staff commented on 10/16/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-05.pdf Comment Period: 9/18/2019 - 10/18/2019 Public Hearing: 11/2/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) SBC190903-03 Colton Community Soccer Park	The proposed project consists of construction of a 21-acre recreational park on 45 acres. This project will also include 24 acres of open space. The project is located on the southeast corner of East Congress Street and South Fernando Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190903-03.pdf Comment Period: 8/28/2019 - 9/27/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Colton	South Coast AQMD staff commented on 9/17/2019
Retail ORC190919-06 Bayside Family Resort Hotel	Comment Period: 8/28/2019 - 9/27/2019 Public Hearing: N/A The proposed project consists of construction of a 201,499-square-foot hotel with 275 rooms and a 5.21-acre surface parking lot on 14.29 acres. The project is located on the northwest corner of Pacific Coast Highway and Jamboree Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190919-06.pdf	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 10/8/2019
	Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 9/25/2019			
Retail RVC190906-01 Lincoln Van Buren Commercial Development	The proposed project consists of construction of 5,250 square feet of restaurant and retail uses, a 3,062-square-foot convenience store, a 3,165-square-foot fueling canopy, and a gasoline service station with 12 pumps on 1.51 acres. The project is located at 9501 Lincoln Avenue on the northwest corner of Lincoln Avenue and Van Buren Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190906-01.pdf Comment Period: 9/6/2019 - 9/25/2019 Public Hearing: 10/3/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	South Coast AQMD staff commented on 9/17/2019
Retail RVC190906-08 Morongo Casino Expansion	The proposed project consists of construction of a 65,004-square-foot casino and a 264,222-square-foot parking structure on seven acres. The project is located on the northeast corner of Seminole Drive and Morongo Trail in the community of Cabazon. Reference RVC190529-04, RVC190501-20, and RVC181120-01	Revised Initial Study	Morongo Band of Mission Indians	Document reviewed - No comments sent
	Comment Period: 9/6/2019 - 9/23/2019 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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	ANT I	TVDE OF	LEAD ACENCY	COMMENT
PROJECT TITLE	PROJECT DESCRIPTIO	JIN	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC190910-01 Oak Valley Express Project	The proposed project consists of construction of a 3,500-squ square-foot restaurant, 6,250 square feet of retail uses, and a pumps on 2.3 acres. The project is located on the southwest of Valley Parkway. Reference RVC190507-10	gasoline service station with eight corner of Golf Club Drive and Oak	Response to Comments	City of Beaumont	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 9/10/2019			
Retail RVC190910-06 MA19191	The proposed project consists of construction of 29,240 square-foot convenience store, a 4,275-square-foot fueling careful pumps on 3.29 acres. The project is located on the northw Soto Avenue.	anopy, a gasoline service station with	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/17/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/201	9/september/RVC190910-06.pdf			
	Comment Period: 9/10/2019 - 9/24/2019	Public Hearing: N/A			
Retail	The proposed project consists of construction of 4,967-squar		Response to Comments	City of Menifee	Document reviewed -
RVC190913-01 Harvest Glen (Plot Plan No. 2017-225)		otaling 4,370 square feet, a 3,000-square-foot car wash service, a 6,164-square-foot fueling anopy, and a gasoline service station with eight pumps on 5.04 acres. The project is located on the northwest corner of Briggs Road and Pinacate Road.			
	Comment Period: N/A	Public Hearing: N/A			
Retail	The proposed project consists of construction of an 8,360-sq		Recirculated	City of Lake	Document
RVC190913-03 Kassab Travel Center Project	square-foot restaurant, two fueling canopies totaling 6,092 so station with 18 pumps on 2.39 acres. The project is located n Drive and Collier Avenue. Reference RVC190220-04		Mitigated Negative Declaration	Elsinore	reviewed - No comments sent
	Comment Period: 9/13/2019 - 10/14/2019	Public Hearing: 11/5/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC190903-02 Duarte Station Specific Plan	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. Reference LAC190321-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190903-02.pdf	Subsequent Environmental Impact Report	City of Duarte	South Coast AQMD staff commented on 10/10/2019
General Land Use (residential, etc.) LAC190903-12 The Villages at the Alhambra	Comment Period: 8/27/2019 - 10/10/2019 Public Hearing: N/A The proposed project consists of demolition of 93,098 square feet of existing structures and construction of 1,060 residential units totaling 1,357,630 square feet with subterranean parking on 38.38 acres. The project is located on the northwest corner of South Fremont Avenue and West Mission Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190903-12.pdf	Notice of Availability of a Draft Environmental Impact Report	City of Alhambra	South Coast AQMD staff commented on 10/17/2019
General Land Use (residential, etc.) LAC190904-01 ENV-2016-4267: 5000 Beethoven Street	Comment Period: 9/3/2019 - 11/1/2019 Public Hearing: N/A The proposed project consists of construction of 236 residential units totaling 235,000 square feet with subterranean parking on 2.79 acres. The project is located on the northeast corner of Beethoven Street and Panama Street in the community of Palms-Mar Vista-Del Rey.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190906-07 Rose Hill Courts Redevelopment Project	Comment Period: 9/5/2019 - 10/7/2019 Public Hearing: N/A The proposed project consists of demolition of 82,645 square feet of existing structures and construction of nine buildings totaling 156,926 square feet with 185 residential units and 6,366 square feet of office uses on 5.24 acres. This project will also include 125,022 square feet of open space. The project is located at 4446 Florizel Street on the southwest corner of Florizel Street and McKenzie Street in the community of El Sereno. Reference LAC180926-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190906-07.pdf	Notice of Availability of a Draft Environmental Impact Report/Draft Environmental Impact	City of Los Angeles Housing Authority	South Coast AQMD staff commented on 10/17/2019
	Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC190910-05 Arroyo Village Residential Condominium Project	The proposed project consists of demolition of an existing 2,895-square-foot building and construction of 41 residential units totaling 55,000 square feet with subterranean parking on 1.16 acres. The project is located at 235 South Arroyo Drive on the southwest corner of South Arroyo Drive and Carillo Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Gabriel	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190912-05 Olympic Tower Project	Comment Period: 9/9/2019 - 10/8/2019 Public Hearing: N/A The proposed project consists of demolition of 13,130 square feet of existing structures and construction of 374 residential units totaling 435,731 square feet, a 216,065-square-foot hotel with 373 rooms, and 109,373 square feet of commercial and office uses with subterranean parking on 0.85 acres. The project is located on the northwest corner of West Olympic Boulevard and South Figueroa Street in the community of Central City. Reference LAC181005-05 and LAC160624-02	Final Environmental Impact Report (received after certification)	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190917-01 Arts District Center Project	Comment Period: N/A Public Hearing: 9/6/2019 The proposed project consists of demolition of an existing 91,200-square-foot industrial building and construction of a 201,204-square-foot building with 129 residential units, an 87,810-square-foot hotel with 113 rooms, and 81,326 square feet of commercial uses with subterranean parking on 1.06 acres. The project is located on the southeast corner of East 4th Street and South Alameda Street in the community of Central City. Reference LAC190305-01	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A	N-4:£	Cites of West	South Coast
General Land Use (residential, etc.) LAC190918-03 8850 Sunset Boulevard Project	The proposed project consists of demolition of 48,450 square feet of existing structures, and construction of a 369,000-square-foot building with 41 residential units and a hotel with 115 rooms with subterranean parking on 39,983 square feet. The project is located on the southwest corner of Sunset Boulevard and Larrabee Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190918-03.pdf	Notice of Preparation	City of West Hollywood	AQMD staff commented on 10/8/2019
	Comment Period: 9/19/2019 - 10/25/2019 Public Hearing: 10/10/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC190918-05 93-Unit Detached Condominium Subdivision - Dockweiler Residential Project	The proposed project consists of construction of 93 residential units totaling 227,850 square feet on 19.4 acres. The project is located on the southwest corner of Dockweiler Drive and State Route 14.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Clarita	South Coast AQMD staff commented on 10/1/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190918-05.pdf			
	Comment Period: 9/10/2019 - 10/1/2019 Public Hearing: 10/1/2019			
General Land Use (residential, etc.)	The proposed project consists of construction of 99 mobile home units on 12.88 acres. The	Notice of Intent	City of Riverside	Document reviewed -
RVC190906-02 Center Park Residential Project	project is located at 3444 Center Street on the southeast corner of Center Street and Orange Street.	to Adopt a Mitigated Negative Declaration		No comments sent
	Comment Period: 9/6/2019 - 9/25/2019 Public Hearing: 10/3/2019			
General Land Use (residential, etc.)	The proposed project consists of construction of 305 residential units totaling 549,000 square feet	Draft Environmental	City of Menifee	South Coast AQMD staff
RVC190906-05 Rockport Ranch Project	and 21.18 acres of roads and easements on 79.68 acres. The project will also include 20.1 acres of open space. The project is located on the southwest corner of Briggs Road and Old Newport Road. Reference RVC170905-01 and RVC170106-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190906-05.pdf	Impact Report		commented on 10/18/2019
	Comment Period: 9/5/2019 - 10/21/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdivision of 10.59 acres for future construction of 220	Site Plan	City of Jurupa	South Coast
RVC190919-05 MA19184 (PAR19005)	residential units. This project will also include 3.47 acres of open space. The project is located on the southwest corner of Canal Street and Pacific Avenue.		Valley	AQMD staff commented on 10/1/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190919-05.pdf			
	Comment Period: 9/19/2019 - 10/3/2019 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC190924-06 Courtyards at Cottonwood Family Apartments Projects	The proposed project consists of construction of two buildings totaling 83,741 square feet with 81 residential units on 6.76 acres. The project is located on the northeast corner of Cottonwood Avenue and Indian Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent
General Land Use (residential, etc.) SBC190917-04 Etiwanda Heights Neighborhood & Conservation Plan Project	Comment Period: 9/19/2019 - 10/7/2019 Public Hearing: 10/10/2019 The proposed project consists of construction of 3,000 residential units, 180,000 square feet of commercial and retail uses, and 450 acres of open space on an 828-acre portion of 4,393 acres. The project will also include annexation of 4,088 acres from County of San Bernardino to the City of Rancho Cucamonga. The project is located on the northeast corner of Base Line Road and Haven Avenue. Reference SBC190507-01, SBC181212-01, SBC180102-08, and SBC170912-13	Final Environmental Impact Report	City of Rancho Cucamonga	Document reviewed - No comments sent
Plans and Regulations LAC190912-04 Downtown Bellflower Transit Oriented Development Specific Plan	Comment Period: N/A Public Hearing: 10/2/2019 The proposed project consists of development of design standards and amendments to land use and zoning designations to guide and promote transit-supportive land uses on 400 acres. The project is located on the southwest corner of Rendalia Street and Woodruff Avenue. Reference LAC190614-03	Response to Comments	City of Bellflower	Document reviewed - No comments sent
Plans and Regulations LAC190918-06 Tesoro del Valle Annexation	Comment Period: N/A Public Hearing: 9/23/2019 The proposed project consists of amendments to zoning and land use designations for 1,786 acres. The project is located on the northwest corner of Copper Hill Drive and San Francisquito Canyon Road. Reference LAC100803-07	Notice of Intent to Adopt a Negative Declaration	City of Santa Clarita	Document reviewed - No comments sent
	Comment Period: 9/10/2019 - 10/1/2019 Public Hearing: 10/1/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	TYPE OF	LEAD AGENCY	COMMENT			
PROJECT TITLE	PROJECT DESCRIPTION	DOC.	LEND NOLICE	STATUS		
Plans and Regulations LAC190919-02 Diamond Bar General Plan 2040 and Climate Action Plan	The proposed project consists of updates to the City's General Plan elements and strategies for land use and economic development, circulation, resource conservation, public services and facilities, public safety, community characters, and community health and sustainability with a planning horizon of 2040. The project encompasses 13,039 acres and is bounded by City of Walnut to the north, City of Chino Hills to the east, City of Brea to the south, and the community of Rowland Heights to the west. Reference LAC180612-16	Draft Environmental Impact Report	City of Diamond Bar	Under review, may submit written comments		
	Comment Period: 9/16/2019 - 10/31/2019 Public Hearing: N/A					
Plans and Regulations ORC190910-04 Irvine Ranch Open Space 2014 Donation Interim Recreation and Resource Management Plan	The proposed project consists of development of policies, strategies, actions, and programs to identify and accommodate current and future recreational needs on 2,300 acres. The project encompasses the cities of Orange and Anaheim and unincorporated areas of Orange County and is located near the intersection of State Route 91 and State Route 214.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Orange	Document reviewed - No comments sent		
ni in id	Comment Period: 9/9/2019 - 10/9/2019 Public Hearing: 11/19/2019	Maria de la	E 4131/E 4	Degument		
Plans and Regulations ORC190917-09 Saddle Club Site Use Plan Implementation	The proposed project consists of demolition of existing equestrian uses and installation of trail signage on a 4.5-acre portion of 32.73 acres. The project is located at 31101 Live Oak Canyon Road near the southeast corner of Live Oak Canyon Road and Shelter Canyon Road in the community of Trabuco Canyon within Orange County.	Mitigated Negative Declaration	Foothill/Eastern Transportation Corridor Agency	Document reviewed - No comments sent		
	Comment Period: 9/16/2019 - 10/15/2019 Public Hearing: 3/12/2020					
Plans and Regulations ORC190919-03 Rich Heritage, Bright Future: Placentia General Plan	The proposed project consists of updates to the City's General Plan to allow for future development of 6,523 residential units and 784,000 square feet of commercial, office, and industrial uses with a planning horizon year of 2040. The project encompasses 4,238 acres and is hounded by State Poute 90 to the porth. City of Verba Linda to the east. State Poute 91 to the					
	Comment Period: N/A Public Hearing: N/A					

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations RVC190917-02 Zona Central - Downtown Expansion	The proposed project consists of amendments to zoning designations from Manufacturing Service and Residential Single Family to Mixed-Use for 206.2 acres. The project is located on the southeast corner of Avenue 50 and Grapefruit Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Coachella	Document reviewed - No comments sent
	Comment Period: 9/12/2019 - 10/2/2019 Public Hearing: 10/3/2019			
Plans and Regulations	The proposed project consists of development of a citywide ballot initiative to remove the annual	Draft Subsequent	City of Redlands	Document reviewed -
SBC190903-05 Ballot Measure Regarding Voter Approved Land Use Initiatives Measures U, N, and Proposition R	residential unit limitation for development in transit villages planning areas. The project encompasses 36.33 square miles and is bounded by the City of Highland to the north, the community of Mentone to the east, City of Moreno Valley to the south, and the City of Loma Linda to the west. Reference SBC170509-05 and SBC160913-03	Environmental Impact Report		No comments sent
	Comment Period: 8/26/2019 - 10/9/2019 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers LAC190820-11 13131 Los Angeles Industrial Street Project	The proposed project consists of demolition of two existing buildings and construction of a 528,710-square-foot warehouse on 24.9 acres. The project is located at 13131 Los Angeles Street near the northwest corner of Los Angeles Street and Little John Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190820-11.pdf	Notice of Preparation	City of Irwindale	South Coast AQMD staff commented on 9/10/2019
Warehouse & Distribution Centers	Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: 8/26/2019 The proposed project consists of construction of 3.9 million square feet of warehouses, a hotel with 120 rooms, 193,320 square feet of retail uses, and 253,280 square feet of office uses on 240	Site Plan	City of Jurupa Valley	South Coast AQMD staff
RVC190813-02 MA19168	acres. The project is located on the southeast corner of State Route 60 and Rubidoux Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190813-02.pdf Comment Period: 8/13/2019 - 9/13/2019 Public Hearing: N/A			commented on 9/10/2019
Warehouse & Distribution Centers	The proposed project consists of construction of a 148,297-square-foot warehouse on 7.26 acres.	Mitigated	City of Perris	South Coast
RVC190814-01 Duke Perry Street and Barrett Avenue Warehouse Project	The project is located on the southwest corner of Perry Street and Barrett Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190814-01.pdf	Negative Declaration		AQMD staff commented on 9/12/2019
	Comment Period: 8/14/2019 - 9/12/2019 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of construction of five warehouses totaling 190,594 square feet on	Site Plan	City of Jurupa	South Coast
RVC190820-08 MA19175	9.77 acres. The project is located on the southeast corner of Rubidoux Boulevard and 28th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190820-08.pdf		Valley	AQMD staff commented on 9/3/2019
	Comment Period: 8/20/2019 - 9/3/2019 Public Hearing: N/A			
Warehouse & Distribution Centers SBC190813-06 I-15 Logistics Project	The proposed project consists of construction of a 1,175,720-square-foot warehouse on 76 acres. The project is located on the northeast corner of Citrus Avenue and Interstate 15. Reference SBC180109-05	Draft Environmental Impact Report	City of Fontana	South Coast AQMD staff commented
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190813-06.pdf			on 9/24/2019
	Comment Period: 8/13/2019 - 9/27/2019 Public Hearing: 9/17/2019			

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial LAC190816-01 Consolidated Ready Mix	The proposed project consists of demolition of 1,800 square feet of existing structures, and construction of a chain link fence, walls, washout pits, and mixing materials storage tanks on 39,519 square feet. The project is located at 162 North Aspan Avenue near the northeast corner of North Aspan Avenue and West 1st Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190816-01.pdf Comment Period: 8/6/2019 - 9/5/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Azusa	South Coast AQMD staff commented on 9/4/2019
Waste and Water-related	Comment Period: 8/6/2019 - 9/5/2019 Public Hearing: N/A The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the	Notice of	California	South Coast
ALL190801-10 Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	California Code of Regulations, Title 14, Division 7, and Title 27, Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference ALL190104-03	Availability of a Draft Environmental Impact Report	Department of Resources Recycling and Recovery	AQMD staff commented on 9/3/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ALL190801-10.pdf			
	Comment Period: 7/30/2019 - 9/13/2019 Public Hearing: 8/20/2019			
Waste and Water-related ORC190802-03 Syphon Reservoir Improvement Project	The proposed project consists of replacement of an existing 59-foot dam with a 136-foot by 20-foot dam to increase water storage capacity from 500 acre-feet (AF) to 5,000 AF. The project is located on the northeast corner of Portola Parkway and Bee Canyon Access Road in the community of Orchard Hills within Orange County.	Notice of Preparation	Irvine Ranch Water District	South Coast AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190802-03.pdf			9/10/2019
	Comment Period: 8/2/2019 - 9/16/2019 Public Hearing: 8/21/2019			
RVC190827-01 Sky Canyon Sewer Main Extension Project	The proposed project consists of construction of a 6,700-linear-foot sewer pipeline 36 inches in diameter. The project is located along Sky Canyon Drive between Hunter Road and Murrieta Hot Springs Road near the City of Murrieta in Riverside County.	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	South Coast AQMD staff commented on 9/24/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190827-01.pdf			
	Comment Period: 8/26/2019 - 9/25/2019 Public Hearing: 11/20/2019			
Utilities LAC190813-04 RTI Transpacific Fiber-Optics Cables Project	The proposed project consists of installation of two subsea cables, two six-inch landing pipes, a landing manhole, an ocean ground bed, and a terrestrial conduit system. The project extends from the northeast corner of 6th Street and Hermosa Avenue towards the submerged lands within the Pacific Ocean. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190813-04.pdf	Notice of Preparation	City of Hermosa Beach	South Coast AQMD staff commented on 9/3/2019
	Comment Period: 8/8/2019 - 9/20/2019 Public Hearing: 8/26/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation SBC190820-04 Grove Avenue Corridor Project	The proposed project consists of widening an existing roadway from four lanes to six lanes. The project is located along Grove Avenue between 4th Street and Airport Drive within the City of Ontario. Reference SBC141107-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190820-04.pdf	Notice of Availability of a Draft Environmental Impact Report/ Environmental Assessment	California Department of Transportation	South Coast AQMD staff commented on 9/17/2019
	Comment Period: 8/19/2019 - 10/2/2019 Public Hearing: 9/19/2019			
Medical Facility LAC190801-15 West Hollywood Cancer Center Project	The proposed project consists of demolition of four existing structures and construction of a 270,940-square-foot building with subterranean parking on 0.79 acres. The project is located at 8800 Beverly Boulevard on the southeast corner of Beverly Boulevard and Paramount Boulevard.	Notice of Preparation	City of West Hollywood	South Coast AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190801-15.pdf Comment Period: 8/1/2019 - 9/3/2019 Public Hearing: 8/13/2019			9/3/2019
Retail RVC190808-02 Harvest Glen (Plot Plan No. 2017-225)	The proposed project consists of construction of a 4,967-square-foot retail store, two restaurants totaling 4,370 square feet, a 3,000-square-foot car wash service, a 6,164-square-foot fueling canopy, and a gasoline service station with eight pumps on 5.04 acres. The project is located on the northwest corner of Briggs Road and Pinacate Road. Reference: RVC170809-03	Mitigated Negative Declaration	City of Menifee	South Coast AQMD staff commented on 9/4/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190808-02.pdf			
Retail RVC190823-05 MA1496 (TTM36857, CUP15003, SDP31423)	Comment Period: 8/7/2019 - 9/6/2019 Public Hearing: 9/11/2019 The proposed project consists of construction of a 140,894-square-foot shopping center and a gasoline service station with 12 pumps on 12 acres. The project is located at 3150 Country Village Road on the southeast corner of Country Village Road and Philadelphia Avenue. Reference RVC160519-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190823-05.pdf Comment Period: 8/23/2019 - 9/6/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.)	The proposed project consists of construction of 222 residential units and 21,000 square feet of	Notice of	County of Los	South Coast
LAC190806-02 Sterling Ranch Residential Project	commercial uses on 113.9 acres. This project will also include 21 acres of open space. The project is located at 29053 Coolidge Avenue near the northwest corner of Coolidge Avenue and Hunstock Street in the community of Val Verde. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190806-02.pdf	Preparation	Angeles	AQMD staff commented on 9/3/2019
	Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/29/2019			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC190809-05 Our Lady of Mt. Lebanon Project	The project consists of demolition of 12,370 square feet of existing structures, and construction of a church and 153 residential units totaling 180,080 square feet with subterranean parking on 0.97 acres. The project is located on the northwest corner of San Vicente Boulevard and Burton Way in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190809-05.pdf Comment Period: 8/9/2019 - 9/9/2019 Public Hearing: 8/22/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.)	The proposed project consists of demolition of a 39,000-square-foot building and construction of	Notice of	City of Los Angeles	South Coast
LAC190813-03 Sepulveda Palms Project	a 430,864-square-foot building with 409 residential units and subterranean parking on 2.75 acres. The project is located at 3443 South Sepulveda Boulevard on the northwest corner of South Sepulveda Boulevard and Palms Boulevard in the community of Palms-Mar Vista-Del Ray. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190813-03.pdf	Preparation		AQMD staff commented on 9/10/2019
	Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/29/2019			
General Land Use (residential, etc.)	The proposed project consists of construction of 825 residential units and 165,000 square feet of	Notice of	City of Commerce	South Coast
LAC190820-01 Modelo Project	retail uses with subterranean parking on 17.32 acres. The project is located on the southwest corner of Interstate 5 and Zindell Avenue.	Preparation		AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190820-01.pdf Comment Period: 8/19/2019 - 9/17/2019 Public Hearing: 8/24/2019			9/10/2019
General Land Use (residential, etc.)	The proposed project consists of construction of 56 residential units on 2.32 acres. The project is	Mitigated	City of La Mirada	South Coast
LAC190827-05 56-Unit Townhome Project	located at 13811 Valley View Avenue on the southwest corner of Valley View Avenue and Bora Drive.	Negative Declaration		AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190827-05.pdf			9/6/2019
	Comment Period: 8/20/2019 - 9/13/2019 Public Hearing: 9/19/2019	D 6	C., CD	0 10 1
General Land Use (residential, etc.) ORC190725-01 Mercury Residential Project	The proposed project consists of construction of a 171,433-square-foot building with 120 residential units. The project is located on the southeast corner of Mercury Lane and South Berry Street. Reference ORC181214-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190725-01.pdf	Draft Environmental Impact Report	City of Brea	South Coast AQMD staff commented on 9/4/2019
	Comment Period: 7/24/2019 - 9/9/2019 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) ORC190816-04 Brea Mall Mixed Use Project	The proposed project consists of demolition of an existing 161,990-square-foot structure and a 12-acre surface parking lot, and construction of a 380,947-square-foot building with 312 residential units and 311,615 square feet of retail uses on 17.5 acres. The project is located near the southeast corner of South Randolph Avenue and East Birch Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190816-04.pdf Comment Period: 8/16/2019 - 9/16/2019 Public Hearing: 8/28/2019	Notice of Preparation	City of Brea	South Coast AQMD staff commented on 9/10/2019
General Land Use (residential, etc.) ORC190820-03 Nakase Nursery/Toll Brothers Project	The proposed project consists of demolition of a 1,744-square-foot existing structure, and construction of 776 residential units totaling 1.3 million square feet and an elementary school to accommodate up to 1,000 students on 122 acres. The project will also include 28 acres of open space. The project is located on the southeast corner of Rancho Parkway and Bake Parkway. Reference ORC180713-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190820-03.pdf	Draft Environmental Impact Report	City of Lake Forest	South Coast AQMD staff commented on 10/3/2019
	Comment Period: 8/20/2019 - 10/3/2019 Public Hearing: N/A			
General Land Use (residential, etc.) ORC190822-01 Avanti Anaheim Boulevard Townhomes Project	The proposed project consists of demolition of eight buildings and construction of 292 residential units totaling 442,988 square feet on 11.87 acres. The project is located on the southeast corner of West Cerritos Avenue and Anaheim Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190822-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	South Coast AQMD staff commented on 9/10/2019
	Comment Period: 8/22/2019 - 9/11/2019 Public Hearing: 9/30/2019			
General Land Use (residential, etc.) ORC190827-03 Tentative Tract Map 19103	The proposed project consists of subdivision of 25.4 acres for future development of 400 residential units. The project is located near the northwest corner of Tustin Ranch Road and Barranca Parkway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190827-03.pdf Comment Period: 8/22/2019 - 9/6/2019 Public Hearing: N/A	Site Plan	City of Tustin	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.) RVC190821-04 Menifee Valley Specific Plan	The proposed project consists of construction of 2,628 residential units and 305,340 square feet of office, retail, and civic uses on 594 acres. This project will also include 42 acres of open space. The project is located on the northeast corner of Matthews Road and Menifee Road. Reference RVC180823-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190821-04.pdf Comment Period: 8/21/2019 - 9/21/2019 Public Hearing: 9/9/2019	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 9/17/2019

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of development of land use policies, designations, zoning, and ordinances to guide future commercial, industrial, and residential development on 16.9 square	Notice of Preparation	City of Los Angeles	South Coast AQMD staff
LAC190814-03 Harbor LA Community Plans Update	miles. The project encompasses the communities of Harbor Gateway and Wilmington-Harbor City that are bounded by Interstate 105 to the north, Interstate 710 to the east, State Route 47 to the south, and City of Torrance to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190814-03.pdf	. repairmen		commented on 9/13/2019
Plans and Regulations	Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/22/2019 The proposed project consists of establishment of development policies, guidelines, and	Draft Program	City of Long Beach	South Coast
LAC190815-02 Port Master Plan Update	amendments to existing land uses. The project encompasses the Port of Long Beach that is located on the southwest corner of the West Anaheim Street and De Forest Avenue. Reference LAC180809-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190815-02.pdf	Environmental Impact Report	Harbor Department	AQMD staff commented on 10/3/2019
	Comment Period: 8/15/2019 - 10/3/2019 Public Hearing: 9/4/2019			
Plans and Regulations	The proposed project consists of updates to the City's General Plan to guide future development	Notice of	City of Desert Hot	South Coast
RVC190807-02 City of Desert Hot Springs General Plan Update	with a planning horizon of 2040. The project encompasses 59.3 square miles and is bounded by San Bernardino County to the north, Big Morongo Canyon Preserve to the east, Interstate 10 to the south, and the community of Bonnie Bell to the west in Riverside County.	Preparation	Springs	AQMD staff commented on 9/3/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190807-02.pdf Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/13/2019			7,0,2017

^{# -} 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 SEPTEMBER 30, 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 regarding 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
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 Revised Draft Addendum, which is undergoing South Coast AQMD staff review.	Environmental Audit, Inc.