

BOARD MEETING DATE: November 1, 2019

AGENDA NO. 23

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, October 18, 2019. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Dr. William A. Burke, Chair
Mobile Source Committee

PF:SLR:AK

Committee Members

Present: Dr. William Burke/Chair (videoconference)
Supervisor Lisa Bartlett (arrived at 9:15 a.m. via videoconference)
Mayor Pro Tem Larry McCallon
Mayor Judith Mitchell (arrived at 9:09 a.m. via videoconference)
Supervisor Janice Rutherford (videoconference)

Absent: Supervisor V. Manuel Perez

Call to Order

Chair Burke called the meeting to order at 8:59 a.m.

ACTION ITEM:

1. Approve Annual Report on AB 2766 Funds from Motor Vehicle Registration Fees for FY 2017-18

Carol Gomez, Planning and Rules Manager, presented on this item, summarizing local government annual reporting and program implementation activities that occurred during FY 2017-18. Ms. Gomez highlighted key components of the authorizing legislation and the program cycle, identifying South Coast AQMD role in relation to the Department of Motor Vehicles, local government fund recipients, and the CARB. Ms. Gomez noted a recent Memorandum of Understanding between CARB and South Coast AQMD, which would enable South Coast AQMD to

directly manage the reporting software that local governments use, and mentioned staff efforts to revise current program guidelines for clarification and alignment with 2016 AQMP goals.

Dr. Burke was concerned with the potential for local governments to use the funds for projects that do not achieve emission reductions, and that subsequent penalty for misuse may not be consequential enough. Dr. Burke also asked whether South Coast AQMD should be the agency to distribute the funds in the first place given the agency's mission. Dr. Burke wondered if a change in the statute may be necessary to focus funds on measurable emission reduction projects, and introduce consequences for non-compliance. He instructed the Executive Officer and Legislative, Public Affairs and Media staff to pursue this possibility.

Mayor Mitchell joined the meeting at 9:09 a.m. and Supervisor Bartlett joined at 9:15 a.m.

Moved by McCallon; seconded by Mitchell; approved as recommended by the following vote.

Ayes: McCallon, Mitchell, Rutherford

Noes: Bartlett, Burke

Absent: Perez

INFORMATIONAL ITEMS:

2. Update on Facility-Based Mobile Source Measure for Commercial Airports

Zorik Pirveysian, Planning and Rules Manager, provided a presentation on the Facility-Based Mobile Source Measure (FBMSM) for Commercial Airports covering LAX, Ontario, John Wayne, Burbank, and Long Beach airports.

Supervisor Rutherford inquired whether the SIP creditable emission reductions from FBMSM for commercial airports consider CARB's Zero Emission Shuttle Bus and Zero Emission Ground Support Equipment (GSE) regulations. Mr. Pirveysian replied that potential SIP credits from the airports MOUs take into account CARB's existing Zero-Emission Shuttle Bus regulation which includes requirements for zero-emissions shuttle buses starting in 2027. He also mentioned that CARB's proposed GSE regulation is still under development and will be considered for adoption next year.

Supervisor Bartlett commended staff for their effort in developing draft MOUs and working collaboratively with the airports and expressed her support in the upcoming Orange County Board of Supervisor meeting to approve the John Wayne airport's Air Quality Improvement Plan and the draft MOU.

Dr. Burke inquired about the size of LAX operations in comparison to the other four airports. Mr. Pirveysian responded that based on the existing number of air passengers, LAX would account for about 75% of total air passengers served. Dr. Burke expressed concern about airport expansions while air quality improvement has been relatively slow in comparison to the growth. He also commented on the need to have a balanced approach that can both protect public health and accommodate economic development.

Jerilyn Lopez Mendoza, Coalition for Clean Air, requested that staff update the Board annually on the progress of the airports implementation of MOU measures to allow for public comment and participation. She also expressed concern regarding the fate of older GSE and requested that the old equipment be scrapped to ensure U.S. EPA's requirement for permanency of the emission reductions. Dr. Burke inquired whether South Coast AQMD has any mechanism to regulate airports. Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development and Area Sources, responded that based on the Board's direction in May 2018, if the voluntary MOU approach is not successful to reduce emissions from airports, staff would recommend pursuing an indirect source rule (ISR) approach. Mr. Pirveysian also noted that representatives from the airlines have indicated that it is extremely expensive for them to move older equipment and as such, they are mostly scrapped as they reach the end of their useful life. The airports and airlines have also agreed to report any equipment relocations within the Basin airports, which is very uncommon.

Carlo De La Cruz, Sierra Club, commented that the information about old replaced equipment needs to be publicly available and verifiable. He also emphasized the importance of old equipment being scrapped using an approach similar to the incentive measure for on-road heavy-duty vehicles. Mr. De La Cruz also mentioned that the airports should consider more stringent performance targets. Additionally, Mr. De La Cruz expressed concern that the amount of emission reduction expected from the airports MOU approach is not sufficient to address the reduction need to fulfill the CAA section 182(e)(5) commitment and suggested considering other facilities such as railyards and warehouses. He also mentioned the airports MOU should consider expected growth. Mr. Pirveysian responded that the performance targets for GSE proposed by the five commercial airports reflect the mix of GSE fleet they are operating and represents what they believe they can feasibly achieve in 2023 and 2031. Mr. Pirveysian also noted that although the estimated 0.5 tons per day of NOx reductions in 2023 from the airports MOU seems modest, it represents over 50% emissions reduction from the GSE category. With respect to aircraft emissions, he mentioned that aircraft are under federal jurisdiction and staff is requesting that the federal government achieve further reductions from aircraft as part of the South Coast AQMD's draft Contingency Measure plan. Regarding cargo trucks operating at airports, Mr. Pirveysian emphasized that the cargo facilities in

airports will be subject to the indirect source rule that is currently being developed for warehouses and distribution centers. He also confirmed that the growth in airport operations are taken into account in the MOUs. Dr. Burke reiterated the need to expand South Coast AQMD's ability to regulate emissions from airports.

3. Briefing on the Proposed Draft Contingency Measure Plan for the 1997 8-Hour Ozone Standard for South Coast Air Basin

Dr. Sarah Rees, Assistant Deputy Executive Officer/Planning, Rule Development, and Area Sources, provided a briefing on the proposed Contingency Measure Plan for the 1997 8-hour Ozone Standard for the South Coast Air Basin.

Mayor Pro Tem McCallon inquired about the 15 tons per day of NO_x emission reductions anticipated from additional incentive funding, and whether it is reasonable to expect such funding in 2023. Dr. Fine responded that staff only assumed one year's worth of new incentive funding assuming a 0.5% sales tax increase in 2022 in calculating those emission reductions. Dr. Fine also stated that other mechanisms for securing new sources of funding are still being explored. Supervisor Bartlett expressed similar concerns on the Voting District Authorization legislation, and asked for other mechanisms to be explored while continuing to focus on cost reductions, enhanced efficiency, and partnership rather than taxing the communities we serve. Dr. Burke provided updates on the status of the bill in Sacramento. Mayor Mitchell shared concerns on whether the bill, if passed, would actually result in funding as voters would still need to approve the sales tax increase. Dr. Fine discussed the federal responsibility and actions included in the proposed Contingency Measure Plan, and that the federal government could provide funding in lieu of regulations needed for reducing emissions from federal sources. Dr. Fine stated that if the ballot measure does not pass, South Coast AQMD will need to find other sources of funding either at the federal level or other state or local measures using all of the above approaches.

Mayor Mitchell inquired whether it is possible to achieve 15 tons per day by regulating stationary sources. Dr. Fine responded that it would be very difficult, and not possible by the 2023 deadline. Dr. Fine stated that stationary sources are already covered as part of the control measures in the 2016 AQMP. Ms. Barbara Baird, Chief Deputy Counsel, added that the remaining emissions from the RECLAIM universe is less than 15 tons per day in 2023 under the RECLAIM shave.

Dr. Fine noted that the proposed Contingency Measure Plan is on an accelerated schedule than originally planned. Dr. Fine added that given recent issues between the U.S. EPA and California, the target is to bring the plan to the Board in December. However, if additional details are needed, they can be submitted to U.S. EPA afterward.

Supervisor Bartlett brought up the final rule on the Safe Vehicles Rule Part 1, and the revocation of the California Clean Air Act Preemption Waiver for light-duty vehicles. She also mentioned the letter from U.S. EPA Administrator Wheeler to California on SIP backlogs, the two-year sanction clock and the potential loss of highway funding. Dr. Burke pointed out that CARB's response to the U.S. EPA letter was sent to the U.S. EPA which identified a number of inaccuracies in the EPA letter. Dr. Burke requested that CARB's response letter be sent to all Board members.

Mayor Mitchell discussed the revocation of the waiver and the impacts on greenhouse gases and criteria pollutants, followed by the lawsuits that CARB filed against the federal government. Mayor Mitchell stated that the response letter by Mary Nichols was sent to U.S. EPA on October 9. Ms. Baird added that at the last Board meeting, the Board authorized South Coast AQMD to challenge both of those actions in court. Mayor Mitchell also discussed the impacts of the waiver on CARB's on-road mobile source emissions EMFAC model with potential serious impacts on regional transportation planning and transportation conformity budgets. Jerilyn Lopez Mendoza, Coalition for Clean Air, commented on the contribution of federal sources in 2023 NOx emissions which is shown in the staff presentation to be 14% from ocean going vessels. She indicated that these vessels are actually subject to international jurisdiction and not merely under the federal government. She noted that ocean going vessels operating within 20 to 25 nautical miles from the coast are subject to state jurisdiction. She respectfully requested that South Coast AQMD support CARB's upcoming At Berth regulation by submitting a letter of support and providing supporting testimony at CARB's public hearing in Oakland on December 5th. She stressed the NOx emission reductions and health benefits of CARB's At Berth regulation.

Carlo De La Cruz, Sierra Club, stated that the current plan relies heavily on incentive funding that will not come to fruition. He stated that he agrees with Mayor Mitchell and Mayor Pro Tem McCallon that the public will not pass the Voting District Authorization legislation as the public does not understand the context of the air quality crisis. He suggested that South Coast AQMD should highlight to the public its ongoing efforts to reduce emissions from sources under its authority in order to build support with the sales tax. He also suggested that staff consider sector wide rules on certain stationary sources with buildings as one sector with potential for emission reductions.

WRITTEN REPORTS:

- 4. Rule 2202 Activity Report: Rule 2202 Summary Status Report**
This item was received and filed.

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

This item was received and filed.

OTHER MATTERS:

6. Other Business

There was no other business.

7. Public Comment Period

There were no public comments.

8. Next Meeting Date:

The next regular Mobile Source Committee meeting is scheduled for Friday, November 15, 2019.

Adjournment

The meeting adjourned at 10:32 a.m.

Attachments

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

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING Attendance – October 18, 2019

Dr. William Burke (videoconference)	South Coast AQMD Board Member
Supervisor Bartlett (videoconference)	South Coast AQMD Board Member
Mayor Pro Tem McCallon	South Coast AQMD Board Member
Mayor Judith Mitchell (videoconference)	South Coast AQMD Board Member
Supervisor Janice Rutherford (videoconference).....	South Coast AQMD Board Member
Ron Ketcham	Board Consultant (McCallon)
Andy Silva	Board Consultant (Rutherford)
Carter Atkins	Los Angeles World Airports
Greg Busch.....	Marathon
Curtis Coleman	Southern CA Air Quality Alliance
Carlo De La Cruz (videoconference)	Sierra Club
Kris Flaig	City of Los Angeles, Bureau of Sanitation
Rongsheng Liu	Southern California Association of Governments
Jerilyn L. Mendoza (videoconference)	Coalition for Clean Air
David Rothbart.....	Los Angeles County Sanitation District
Susan Stark.....	Marathon
Peter Whittingham	Whittingham Public Affairs Advisors
Tammy Yamasaki	Southern California Edison
Barbara Baird	South Coast AQMD Staff
Kalam Cheung	South Coast AQMD Staff
Amir Dejbakhsh	South Coast AQMD Staff
Philip Fine	South Coast AQMD Staff
Brittany Gallivan.....	South Coast AQMD Staff
Kelly Gamino-Trainor	South Coast AQMD Staff
Lane Garcia.....	South Coast AQMD Staff
Carol Gomez	South Coast AQMD Staff
John Kampa	South Coast AQMD Staff
Angela Kim.....	South Coast AQMD Staff
Sang-Mi Lee.....	South Coast AQMD Staff
Megan Lorenz	South Coast AQMD Staff
Ian MacMillan.....	South Coast AQMD Staff
Rosalee Mason	South Coast AQMD Staff
Matt Miyasato	South Coast AQMD Staff
Robert Paud.....	South Coast AQMD Staff
Zorik Pirveysian.....	South Coast AQMD Staff
Elliott Popel	South Coast AQMD Staff
Sarah Rees.....	South Coast AQMD Staff
Angelica Reyes	South Coast AQMD Staff
Zafiro Sanchez	South Coast AQMD Staff
Lijin Sun.....	South Coast AQMD Staff
Kim White.....	South Coast AQMD Staff



South Coast Air Quality Management District

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Rule 2202 Summary Status Report

Activity for January 1, 2019 to September 30, 2019

Employee Commute Reduction Program (ECRP)	
# of Submittals:	258

Emission Reduction Strategies (ERS)	
# of Submittals:	374

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	45	\$ 283,183
Orange	9	\$ 140,424
Riverside	1	\$ 26,776
San Bernardino	5	\$ 21,574
TOTAL:	60	\$ 471,957

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	4	\$ 17,477
Orange	1	\$ 187
Riverside	1	\$ 8,598
San Bernardino	1	\$ 10,140
TOTAL:	7	\$ 36,403

Total Active Sites as of September 30, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
509	15	15	539	98	706	1,343
37.91%	1.12%	1.12%	40.13%	7.30%	52.57%	100% ⁴

Total Peak Window Employees as of September 30, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
377,046	5,541	12,059	394,646	15,417	313,675	723,738
52.10%	0.77%	1.67%	54.53%	2.13%	43.34%	100% ⁴

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

BOARD MEETING DATE: November 1, 2019 AGENDA NO.

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:SNJWLSJ1

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 related 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

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

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

SOUTH COAST AQMD LOG NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC190085-02 Berths 972-109 (China Shipping) Container Terminal Project	The proposed project consists of modifications to ten of 52 mitigation measures that were previously approved in the 2008 EIR/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 Reference LAC181002-11, LAC170606-02, LAC150918-02, LAC1081218-01, LAC080501-01, LAC060822-02, and LAC170725-01.	Final Supplemental Environmental Impact Report	City of Los Angeles Harbor Department	** Under review, may submit comments	
Warehouse & Distribution Centers LAC190023-01 Bridge Point South Bay II Warehouse Project, Project No. 2017-040820-0-2	Public Hearing: 10/8/2019 The proposed project consists of construction of a 203,877-square-foot warehouse on 8.98 acres. The project is located on the northeast corner of Normandie Avenue and Torrance Boulevard in the community of West Carson.	Notice of Intent to Mitigate Negative Declaration	County of Los Angeles	** Under review, may submit written comments	
Warehouse & Distribution Centers RYC190083-14 MA17132	Public Hearing: N/A Comment Period: 9/19/2019 - 10/23/2019 The proposed project consists of construction of two warehouses totaling 1,299,532 square feet on 81 acres. The project is located on the northeast corner of Madonna Avenue and 28th Street.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/17/2019	
Warehouse & Distribution Centers RYC190024-01 Banker Logistics LLC EIR Plot Plan PPT190008	Public Hearing: N/A Comment Period: 9/23/2019 - 10/18/2019 The proposed project consists of construction of a 694,630-square-foot warehouse on 3.55 acres. The project is located on the northeast corner of Placentia Avenue and Patterson Street in the community of Mead Valley.	Notice of Preparation	County of Riverside	** Under review, may submit written comments	

* Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.
** Disposition may change prior to Governing Board Meeting.
*** Disposition received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC190917-03	Labrador Metals LLC, Case No. 51477-CLP	The proposed project consists of reuse of an existing 1,899-square-foot industrial building for cannabidiol manufacturing and distribution on 2.03 acres. The project is located at 4779 East Ramon 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
Industrial and Commercial RVC190917-07	The Homestead Industrial Project	Comment Period: 9/16/2019 - 10/7/2019 The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet on 36 acres. The project is located on the southwest corner of Archibald Avenue and Remington Avenue.	Notice of Preparation	City of Escondido	** Under review, may submit written comments
Waste and Water-related LAC190919-01	Prodeso Properties	Comment Period: 9/16/2019 - 10/16/2019 The proposed project consists of development of cleanup actions to remove contaminated soil with tetrachloroethylene, trichloroethylene, and other chlorinated volatile organic compounds on 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.	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
Waste and Water-related LAC190919-04	World Oil Terminals - Vernon	Comment Period: 9/17/2019 - 10/18/2019 The proposed project consists of modifications to personnel training and waste analysis plans. South Downey Road within the City of Vernon.	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent

4. Projects that pose potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting
 Documents received by the CEQA Interagency Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC190924-03	San Geronimo 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 2.29 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 Vinland 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
Warehouse & Distribution Centers SBC190903-09	Duke Realty Alabama and Palmto Warehouse Project	Comment Period: 9/20/2019 - 10/23/2019 The proposed project consists of construction of a 1,192,671-square-foot warehouse on 54.8 acres in the community of North Redlands. Reference: SBC190212-05	Draft Environmental Impact Report	County of San Bernardino	** Under review, may submit written comments
Warehouse & Distribution Centers SBC190913-02	Goodman Logistics Center Fontana III	Comment Period: 8/29/2019 - 10/15/2019 The proposed project consists of construction of three warehouses totaling 1,118,660 square feet on 47.5 acres. The project is located on the northwest corner of Jurupa Avenue and Juniper Avenue. Reference: SBC190314-04	Draft Environmental Impact Report	City of Fontana	** Under review, may submit written comments
Industrial and Commercial LAC190903-01	Long Beach Cruise Terminal Improvement Project	Comment Period: 9/6/2019 - 10/21/2019 The proposed project consists of improvements to the existing Long Beach cruise terminal to accommodate large cruise ships with a capacity of 4,000 passengers. The project will include dolphins, catwalks, a passenger walkway bridge extension, and fender replacements, expansion of existing parking capacity from 1,430 spaces to 2,035 spaces, and reconfiguration of traffic lanes. The project is located at 231 Windson Way at Pier H within the Queen Mary Seaport within the Port of Long Beach. Reference: LAC190620-03 http://www.aqmd.net/docs/default-source/ceqa/committees/2019/September/LAC190903-01.pdf	Re-evaluated Mitigated Negative Declaration	City of Long Beach	South Coast reviewed - No comments sent on 9/24/2019

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INCOMING CEQA DOCUMENTS LOG
September 1, 2019 to September 30, 2019**

SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC190924-04	DeMomo-Kerdool dba World Oil Recycling	Comment Period: 9/23/2019 - 10/23/2019 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
Waste and Water-related OAC190917-08	Bee Creek Composting Operation at the Frank R. Bowerman Landfill	Comment Period: N/A 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.	Mitigated Negative Declaration	Orange County Department of Waste and Recycling	** Under review, may submit written comments
Waste and Water-related RVC190903-10	Riverside Scrap Iron & Metal Site	Comment Period: 9/20/2019 - 10/21/2019 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 in the community of Riverside on the southeast corner of Sixth Street and Commerce Street within the City of Riverside.	Draft Remedial Action Plan	Department of Toxic Substances Control	Document reviewed - No comments sent

4. Projects that pose potential environmental justice concerns due to the nature and/or location of the project.
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September 1, 2019 to September 30, 2019**

SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC190904-02	EN-250-019-09; 3631 North De Soto Avenue	The proposed project consists of demolition of a 1,306-square-foot existing structure and 33,200 square feet of recreational parks, and construction of a 74,238-square-foot industrial building on eight acres. The project is located on the northwest corner of North De Soto Avenue and Iusea Street in the community of Chatsworth-Porter Ranch. Comment Period: 9/25/2019 - 9/25/2019 This document includes environmental analysis to support a categorical exemption for the proposed project. The project consists of demolition of an 11,234-square-foot existing structure and construction of a 13,986-square-foot structure on 13.98 acres located on the southeast corner of East Carlin Avenue and North Alameda Street. Reference: LAC190904-02	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Industrial and Commercial LAC190904-04	Conditional Use Permit Case No. 19-000066 and 19-000007	Comment Period: 9/23/2019 - 9/18/2019 The proposed project consists of demolition of 600 square feet of existing structures and construction of 130,200 square feet of new structures. The project is located near the southeast corner of Studebaker Road and Pacific Coast Highway. Reference: LAC190904-03	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Long Beach	** Under review, may submit written comments
Industrial and Commercial LAC190918-01	Iv middle Industrial Center Project	Comment Period: 9/16/2019 - 10/7/2019 The proposed project consists of demolition of 33,420 square feet of existing buildings and 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. Reference: LAC190918-01	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Irwindale	** Under review, may submit written comments

4. Projects that pose potential environmental justice concerns due to the nature and/or location of the project.
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SOUTH COAST AQMD LOG IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC 190905-01 Wildfire Park Line Extension Wildfire/Roads Station North Portal Project	The proposed project consists of development of three build alternatives for a transit station running from 6,200 square feet to 9,200 square feet. The project is located along Wildfire Boulevard between North Beverly Drive and North Crescent Drive. Comment Period: 9/25/2019 - 10/7/2019 Public Hearing: 9/19/2019	Notice of Preparation	City of Beverly Hills	** Under review, may submit comments
Transportation SR-110 Arroyo Seco Parkway Safety and Operational Enhancement Project	The proposed project consists of construction of 4.81-mile roadway improvements. The project is located along SR-110 Arroyo Seco Parkway from Orange Grove (PW 30.59) within the City of South Pasadena. Comment Period: 9/25/2019 - 10/24/2019 Public Hearing: 9/30/2019	Notice of Preparation	California Transportation	** Under review, may submit comments
Transportation SBC 190914-02 Phase 1 of the State Street Extension, 16th Street to Baseline Street	The proposed project consists of widening of an existing 0.5-mile roadway from two lanes to four lanes 100 feet in width. The project is located along State Street between 16th Street and Baseline Street. Comment Period: 9/9/2019 - 10/24/2019 Public Hearing: 9/30/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	Document reviewed - comments sent
Transportation SBC 190924-03 BNSF Ono Lead Track Extension Project	The proposed project consists of construction of two rail track segments totaling 4.3 miles along the existing Burlington Northern Santa Fe corridor from the intersection of State Street and University Parkway in the community of Mussey within San Bernardino County to the intersection of West Fifth Street and North Mt. Vernon Avenue in the City of San Bernardino. Comment Period: 9/18/2019 - 10/18/2019 Public Hearing: 12/4/2019	Notice of Preparation	City of San Bernardino	** Under review, may submit 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 DOC.	LEAD AGENCY	COMMENT STATUS
Water and Water-related RVC 190903-13 Lee Lake Wells Field 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 1.5 acres. The project is located near the northwest corner of Temescal Canyon Road and Earthmover Circle within the City of Lake Elsinore. Comment Period: 8/30/2019 - 10/2/2019 Public Hearing: 10/24/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Elsinore Valley Municipal Water District	Document reviewed - No comments sent
Water and Water-related RVC 190906-06 Coachella Valley Stormwater Channel Improvement Project	The 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	** Under review, may submit comments
Water and Water-related RVC 190912-01 Judson Poubelle 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. Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: 9/10/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - comments sent
Water and Water-related RVC 190917-06 Coachella Valley Water District Sanitation Master Plan Update 2020	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 square miles within Riverside and Imperial counties. Comment Period: 9/11/2019 - 10/10/2019 Public Hearing: 11/20/2019	Notice of Preparation	Coachella Valley Water District	** Under review, may submit comments
	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 DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) ORC 190903-04 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 Ceritos Avenue and Lexington Drive. Comment Period: 8/28/2019 - 9/26/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Cypress	Document reviewed - No comments sent
Institutional (schools, government, etc.) ORC 190912-02 Fuel Breaks in Fuel Modification Zone 25-Canyon Acres and Fuel Modification and Habitat Restoration Project	The proposed project consists of removal of vegetation to improve eavacuation access and reduce fire risk. The project is located near the southwest corner of Laguna Canyon Road and Woodland Drive. Comment Period: 9/9/2019 - 10/9/2019 Public Hearing: 11/14/2019	Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
Institutional (schools, government, etc.) RVC 190910-02 Mesa Regional Sports Park Project	The proposed project consists of construction of an institutional park and 1,200 square feet of auxiliary park facilities on 6.67 acres. The project is located on the southeast corner of 66th Avenue and Hammond Road in the community of Mesca. Comment Period: 9/9/2019 - 9/26/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of Riverside Economic Development Agency	Document reviewed - No comments sent
Institutional (schools, government, etc.) RVC 190917-05 R-8 STEAM Academy	The proposed project consists of construction of a 124,361-square-foot elementary school with 1,199 classroom seats on 23 acres. The project is located on the northwest corner of Washington Street and Abella Street in the community of French Valley within Riverside County. Comment Period: 9/23/2019 - 10/18/2019 Public Hearing: N/A	Negative Declaration	Temecula Valley Unified School District	** Under review, may submit comments
	Comment Period: 9/18/2019 - 10/18/2019 Public Hearing: 11/27/2019			

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SOUTH COAST AQMD LOG IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) LAC 190906-04 Mud 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. Comment Period: 9/6/2019 - 10/7/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	** Under review, may submit comments
Institutional (schools, government, etc.) LAC 190910-03 Power Plant Land Power Plant 2 Transmission Line Conversion Project	The proposed project consists of demolition of an existing 115-kilovolt (KV) transmission line, and construction of a new 115-kV transmission line, and construction of a new 115-kV transmission line from the northeast corner of Interstate 5 and Interstate 210 within the City of Santa Clarita in the community of Granada Hills and within the City of Los Angeles. Reference: LAC 190507-05 and LAC 180125-06 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent
Institutional (schools, government, etc.) RVC 190903-11 Amenberg Solar Field: Environmental Impact Report & Conditional Use Permit Case No. CUP19004	The proposed project consists of installation of a six megawatt photovoltaic solar field with 2,188 solar panels on 7.9 acres. The project is located on the northeast corner of La Paz Road and Los Reyes Drive. Comment Period: N/A Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Mirage	Document reviewed - No comments sent
Transportation LAC 190903-06 4 Storm Hill Lane and Three Vacant Parcels Adjacent Thereto	The proposed project consists of construction of a 564-foot roadway along Storm Hill Lane between John Canyon Road and Storm Hill Park. Comment Period: 9/22/2019 - 10/22/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rolling Hills	Document reviewed - No comments sent
	Comment Period: 8/20/2019 - 9/19/2019 Public Hearing: 9/17/2019			

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SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC19090413	The Villages at the Alhambra	The proposed project consists of demolition of 93,088 square feet of existing structures and construction of 1,060 residential units totaling 1,357,639 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.	Notice of Availability of a Draft Environmental Impact Report	City of Alhambra	** Under review, may submit written comments
General Land Use (residential, etc.) LAC19090441	8500 Beechoven Street	Comment Period: 9/3/2019 - 10/17/2019 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 Beechoven Street and Panama Street in the community of Palms-Mar Vista-De Rey.	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC19090697	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 1,060 residential units totaling 1,357,639 square feet with subterranean parking on 38.38 acres. This project will also include 125,022 square feet of open space. The project is located at 4446 Flarized Street on the southwest corner of Flarized Street and McKenzie Street in the community of El Sereno. Reference LAC180926-03	Notice of Availability of a Draft Environmental Impact Report Draft Environmental Impact Statement	City of Los Angeles Housing Authority	** Under review, may submit written comments
General Land Use (residential, etc.) LAC19091045	Arroyo Village Residential Condominium Project	Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: N/A 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 Canillo Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Gabriel	Document reviewed - comments sent

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Recreational (schools, government, etc.) RVC190903-03	Cotton 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 Fremont Street. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190903-03.pdf	Mitigated Negative Declaration	City of Colton	** Under review, may submit written comments
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 2.1-acre surface parking lot on 14.29 acres. The project is located on the northwest corner of Pacific Coast Highway and Ambrose Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Newport Beach	** Under review, may submit written comments
Retail RVC190906-01	Lincoln Van Buren Commercial Development	Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 9/25/2019 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190906-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - comments sent
Retail RVC190906-08	Morongo Casino Expansion	Comment Period: 9/6/2019 - 9/25/2019 Public Hearing: 10/3/2019 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 Seaside Drive and Morongo Trail in the community of Cabazon. Reference RVC190259-04, RVC190917-20, and RVC181120-01	Revised Initial Study	Morongo Band of Mission Indians	Document reviewed - comments sent
Retail RVC190910-01	Oak Valley Express Project	Comment Period: 9/6/2019 - 9/23/2019 Public Hearing: N/A The proposed project consists of construction of a 3,509-square-foot convenience store, a 2,006-square-foot restaurant, 6,250 square feet of retail uses, and a gasoline service station with eight pumps on 2.3 acres. The project is located on the southwest corner of Golf Club Drive and Oak Valley Parkway. Reference RVC190507-10	Response to Comments	City of Beaumont	Document reviewed - No comments sent

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SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190912-05	Olympic Tower Project	The proposed project consists of demolition of 13,130 square feet of existing structures and construction of 3,74 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 LAC18095-05 and LAC180624-02	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 1,066 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 - comments sent
General Land Use (residential, etc.) LAC190918-03	8850 Sunset Boulevard Project	Comment Period: 9/10/2019 - 10/25/2019 Public Hearing: 10/10/2019 The proposed project consists of demolition of 48,480 square feet of existing structures, and construction of 144 residential units and 100,000 square feet of office uses with subterranean parking on 39.985 acres. The project is located on the southwest corner of Sunset Boulevard and Larabee Street.	Notice of Preparation	City of West Hollywood	** Under review, may submit written comments
General Land Use (residential, etc.) LAC190918-05	93-Unit Detached Condominium Subdivision - Dockweiler Residential Project	Comment Period: 9/19/2019 - 10/25/2019 Public Hearing: 10/10/2019 The proposed project consists of construction of 93 residential units totaling 227,850 square feet on 0.94 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	Under review, may submit written comments

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SOUTH COAST AQMD LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC190910-06	MA19191	Comment Period: 9/10/2019 - 9/24/2019 Public Hearing: N/A The proposed project consists of construction of 29,240 square feet of commercial uses, a 4,500-square-foot convenience store, a 4,275-square-foot fueling canopy, a gasoline service station with 16 pumps on 3.29 acres. The project is located on the northwest corner of Mission Boulevard and Sob Avenue. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190910-06.pdf	Site Plan	City of Jupa Valley	South Coast AQMD staff commented 9/17/2019
Retail RVC190913-01	Harvest Glen (Plot Plan No. 2017-225)	Comment Period: 9/10/2019 - 9/24/2019 Public Hearing: N/A The proposed project consists of construction of 4,967 square feet of retail uses, two restaurants and a gasoline service station with eight pumps on 5.04 acres. The project is located on the northwest corner of Briggs Road and Primate Road. Reference RVC190889-02 and RVC170889-03	Response to Comments	City of Menifee	Document reviewed - No comments sent
Retail RVC190913-03	Kasbah Travel Center Project	Comment Period: N/A Public Hearing: N/A The proposed project consists of construction of 8,540 square feet of commercial uses, a 2,543-square-foot restaurant, two fueling canopies totaling 6,092 square feet, and a gasoline service station with 18 pumps on 2.39 acres. The project is located near the southwest corner of Riverside Drive and Collier Avenue. Reference RVC190224-04	Revised Initial Study Mitigated Negative Declaration	City of Lake Elsinore	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190903-02	Duarte Station Specific Plan	Comment Period: 9/13/2019 - 10/14/2019 Public Hearing: 11/6/2019 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 0.99 acres. The project is located on the northwest corner of Highland Avenue and Duarte Road. Reference LAC190321-05	Subsequent Environmental Impact Report	City of Duarte	** 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
LAC190920402	Times Mirror Square Project	The proposed project consists of demolition of 183,758 square feet of existing structures and construction of two buildings totaling 1,135,803 square feet with 1,127 residential units, 34,752 square feet of commercial uses, and subterranean parking on 3.6 acres. The project is located on the northwest corner of West 1st Street and South Spring Street in the community of Central City. Reference LAC190402.15 and LAC1707065.12	Final Environmental Impact Report	City of Los Angeles	** Under review, may submit comments
RVC190906402	Center Park Residential Project	Comment Period: N/A The proposed project consists of construction of 99 mobile home units on 12.88 acres. The project is located at 3444 Center Street on the southeast corner of Center Street and Orange Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent
RVC190906405	Rockport Ranch Project	Comment Period: 9/6/2019 - 9/25/2019 The proposed project consists of construction of 305 residential units totaling 459,000 square feet 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. Reference RVC170905-01 and RVC170106-05	Draft Environmental Impact Report	City of Menifee	** Under review, may submit written comments
RVC190919405	MA19184 (PAR 9005)	Comment Period: 9/5/2019 - 10/21/2019 The proposed project consists of subdivision of 10.59 acres for future construction of 220 residential units. This project will also include 5.47 acres of open space. The project is located on the southwest corner of Canal Street and Pacific Avenue.	Site Plan	City of Jupa Valley	** 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
RVC19092406	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
RVC190917404	Elvanda Heights Neighborhood & Conservation Plan Project	Comment Period: 9/19/2019 - 10/7/2019 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 Elvanda Heights. Reference SBC180102-08, and SBC180102-08, and SBC170912-13	Final Environmental Impact Report	City of Rancho Cucamonga	Document reviewed - comments sent
LAC190912404	Downtown Bellflower Transit Oriented Development Specific Plan	Comment Period: N/A 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 at the southeast southwest corner of Raulandia Street and Woodruff Avenue. Reference LAC1909184-03	Response to Comments	City of Bellflower	Document reviewed - No comments sent
LAC190918406	Tesoro del Valle Annexation	Comment Period: N/A The proposed project consists of amendments to zoning and land use designations for 1,286 acres. The project is located on the northwest corner of Copper Hill Drive and San Francisco Canyon Road. Reference LAC100803-07	Notice of Intent to Adopt a Negative Declaration	City of Santa Clarita	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
LAC190919403	Rich Heritage, Bright Future: Placentia General 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 character, and community health and sustainability within 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 LAC18012-16	Draft Environmental Impact Report	City of Diamond Bar	** Under review, may submit comments
ORC190919403	Stadler Club Site Use Plan Implementation	Comment Period: 9/16/2019 - 10/31/2019 Public Hearing: N/A 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 sites 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
ORC190919403	Rich Heritage, Bright Future: Placentia General Plan	Comment Period: 9/9/2019 - 10/9/2019 Public Hearing: 11/19/2019 The proposed project consists of demolition of existing equine 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
ORC190919403	Rich Heritage, Bright Future: Placentia General Plan	Comment Period: 9/16/2019 - 10/15/2019 Public Hearing: 3/12/2020 The proposed project consists of updates to the City's General Plan to allow for future development of 6,632 residential units and 780,000 square feet of commercial, 4,238, and is bounded by State Route 90 to the north, City of Yorba Linda to the east, State Route 91 to the south, and State Route 57 to the east. Reference ORC190716-02 and ORC181016-07	Response to Comments	City of Placentia	** 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
RVC190917402	Zone 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 Covachella	Document reviewed - No comments sent
SBC190903405	Ballot Measure Regarding Water Approved Land Use Initiatives Measures U, N, and Proposition R	Comment Period: 9/12/2019 - 10/2/2019 Public Hearing: 10/3/2019 The proposed project consists of development of a citywide ballot initiative to remove the annual residential unit limitation for development in transit villages planning areas. The project encompasses 26.33 square miles and is bounded by the City of Highland to the north, the community of Menomine to the east, City of Moreno Valley to the south, and the City of Measures U, N, and Proposition R	Draft Subsequent Environmental Impact Report	City of Redlands	Document reviewed - comments sent

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 ** Disposition may change prior to Governing Board Meeting
 Documents received by the CEQA Interagency Review program but not requiring review are not included in this report.
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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
Water and Wastewater ORCI190823-03	Sylion Reservoir Improvement Project	The proposed project consists of replacement of an existing 50-foot diameter 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 Perla Parkway and Bee Canyon Access Road in the community of Orchard Hills within Orange County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/ORCI190823-03.pdf	Notice of Intent Preparation	Irvine Ranch Water District	South Coast AQMD staff commented on 9/10/2019
Water and Wastewater LAC190823-01	Shy Canyon Sewer Main Extension Project	Comment Period: 8/22/2019 - 9/16/2019 Public Hearing: 8/21/2019 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/LAC190823-01.pdf	Notice of Intent Mitigated Negative Declaration	Eastern Municipal Water District	South Coast AQMD staff commented on 9/24/2019
Utilities LAC190823-04	RTI Transpacible Fiber-Optics Cables Project	Comment Period: 8/22/2019 - 9/16/2019 Public Hearing: 8/21/2019 The proposed project consists of installation of two subsea cables, two six-inch landing pipes, a landing manifold, 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/LAC190823-04.pdf	Notice of Intent Preparation	City of Hermosa Beach	South Coast AQMD staff commented on 9/3/2019
Transportation SBC190823-04	Grove Avenue Corridor Project	Comment Period: 8/19/2019 - 10/2/2019 Public Hearing: 8/19/2019 The project is located along Grove Avenue between 4th Street and Airport Drive within the City of Pomona. Reference: SBC141107-01	Notice of Availability of a Draft Environmental Impact Report/Assessment	California Department of Transportation	South Coast AQMD staff commented on 9/17/2019
Medical Facility LAC190823-15	West Hollywood Cancer Center Project	Comment Period: 8/19/2019 - 10/2/2019 Public Hearing: 9/19/2019 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/LAC190823-15.pdf	Notice of Preparation	City of West Hollywood	South Coast AQMD staff commented on 9/3/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

**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 RVC190823-02	Harvest Glen (P&I) Plan No. 2017-2-25)	Comment Period: 8/7/2019 - 9/6/2019 Public Hearing: 9/11/2019 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 Pinnate Road. Reference: RVC170889-03	Mitigated Negative Declaration	City of Manteca	South Coast AQMD staff commented on 9/4/2019
Retail RVC190823-05	MA1496 (TTM66857, 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 140,894-square-foot building with 12 pumps on 12 acres. The project is located at 3130 County Village Road and Philadelphia Avenue. Reference: RVC160519-01	Site Plan	City of Jupa Valley	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.) LAC190823-02	Sterling Ranch Residential Project	Comment Period: 8/23/2019 - 9/6/2019 Public Hearing: N/A The proposed project consists of construction of 222 residential units and 21,000 square feet of commercial uses on 103.92 acres. This project will also include 21 acres of open space. The project is located on the northwest corner of Coolidge Avenue and Hanstcock Street in the community of Val Verde. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/LAC190823-02.pdf	Notice of Preparation	County of Los Angeles	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.) LAC190823-05	Our Lady of M. Lebonum Project	Comment Period: 8/23/2019 - 9/6/2019 Public Hearing: 8/29/2019 The project consists of demolition of 123,730 square feet of existing structures, and construction of a church and 153 residential units totaling 180,800 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/LAC190823-05.pdf	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.) LAC190823-03	Seplveda Palms Project	Comment Period: 8/9/2019 - 9/9/2019 Public Hearing: 8/29/2019 The proposed project consists of demolition of a 39,000-square-foot building and construction of a 430,864-square-foot building with 409 residential units and subterranean parking on 2.29 acres. The project is located on the northwest corner of Palms-Mar Vista Del Ray and 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/LAC190823-03.pdf	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/10/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG IN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC190823-01	The Bond Project	The proposed project consists of demolition of 10,000 square feet of existing structures, and construction of 214,482 square feet of new building with 86,000 square feet of parking on 0.92 acres. The project is located on the northeast corner of Santa Monica Boulevard and North Orange Grove Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/LAC190823-01.pdf	Notice of Availability of a Draft Environmental Impact Report	City of West Hollywood	Under review, may submit written comments
General Land Use (residential, etc.) ORCI190820-03	Nakase Nursery/101 Brothers Project	Comment Period: 8/14/2019 - 10/7/2019 Public Hearing: 8/21/2019 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 Rindoo Parkway and Lake Parkway. Reference: ORC180713-01	Draft Environmental Impact Report	City of Lake Forest	Under review, may submit written comments
Plan and Regulations LAC190823-02	Port of Long Beach Port Master Plan Update	Comment Period: 8/20/2019 - 10/3/2019 Public Hearing: N/A The proposed project consists of establishment of development policies, guidelines, and 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	Draft Program Environmental Impact Report	City of Long Beach Harbor Department	Under review, may submit written comments
Warehouse & Distribution Centers LAC190823-01	13131 Los Angeles Industrial Street Project	Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: 9/4/2019 The proposed project consists of construction of a 477,000-square-foot building with 200,000 square feet of parking 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/LAC190823-01.pdf	Notice of Preparation	City of Irwindale	South Coast AQMD staff commented on 9/10/2019
Warehouse & Distribution Centers RVC190823-02	MA19168	Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: 8/26/2019 The proposed project consists of construction of 339,000 square feet of warehouses, a total of 140,000 square feet of parking, and 253,200 square feet of office space on 25.24 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/RVC190823-02.pdf	Site Plan	City of Jupa Valley	South Coast AQMD staff commented on 9/10/2019

*Sorted by Comment Status, followed by Land Use, then County, then date received.
- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

**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 RVC190823-01	Duke Perry Street and Barrett Avenue Warehouse Project	The proposed project consists of construction of a 148,297-square-foot warehouse on 7.26 acres. 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/RVC190823-01.pdf	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 9/11/2019
Warehouse & Distribution Centers RVC190823-08	MA19175	Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: N/A The proposed project consists of construction of five warehouses totaling 990,594 square feet on 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/RVC190823-08.pdf	Site Plan	City of Jupa Valley	South Coast AQMD staff commented on 9/10/2019
Warehouse & Distribution Centers SBC190823-06	P-15 Logistics Project	Comment Period: 8/20/2019 - 9/5/2019 Public Hearing: N/A The project is located on the northeast corner of Citrus Avenue and Interstate 15. Reference: SBC180109-05	Environmental Impact Report	City of Fontana	South Coast AQMD staff commented on 9/24/2019
Industrial and Commercial LAC190823-01	Consolidated Ready Mix	Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: 9/17/2019 The proposed project consists of construction of 1,800 square feet of existing structures, and construction of a chain link fence, walk, washout pits, and mixing materials storage tanks on 39,519 square feet. The project is located at 162 North Aspin Avenue near the northeast corner of North Aspin Avenue and West 14 Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/LAC190823-01.pdf	Mitigated Negative Declaration	City of Azusa	South Coast AQMD staff commented on 9/4/2019
Water and Wastewater ALL190820-10	Adaptation of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	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 California Code of Regulations, Title 14, Division 7, and Title 27, Division 15 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference: ALL190104-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/September/ALL190820-10.pdf	Notice of Availability of a Draft Environmental Impact Report	California Department of Resources Recycling and Recovery	South Coast AQMD staff commented on 9/2/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

**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 approved by the South Coast AQMD in 2006. The AQMD requires the project 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 (ConocoPhillips), Los Angeles, California Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 45-day public review period from April 20, 2018 to May 26, 2018. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2018. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2018 to November 13, 2018. 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 iron addition to the field fired 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 approved by the South Coast AQMD in 2007 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 335; and, 3) update the toxic air contaminant specification 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.

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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 LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
LA CI 09823-01	General Land Use (residential, etc.) Model Project	The proposed project consists of construction of 825 residential units and 105,000 square feet of retail uses with abbreviated parking on 17.32 acres. The project is located on the southwest corner of Interstate 5 and Zinkell Avenue. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/LACI09823-01.pdf Comment Period: 8/19/2019 - 9/17/2019 Public Hearing: 8/24/2019	Notice of Preparation	City of Commerce	South Coast AQMD staff commented on 9/10/2019
LA CI 09827-06	General Land Use (residential, etc.) 56-Unit Townhome Project	The proposed project consists of construction of 56 residential units on 2.39 acres. The project is located at 13811 Valley View Avenue on the southwest corner of Valley View Avenue and Boca Drive. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/LACI09827-06.pdf Comment Period: 8/20/2019 - 9/16/2019 Public Hearing: 8/28/2019	Mitigated Negative Declaration	City of La Mirada	South Coast AQMD staff commented on 9/6/2019
ORCI 09725-01	General Land Use (residential, etc.) 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: ORCI181214-01 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/ORCI09725-01.pdf Comment Period: 7/24/2019 - 9/9/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Brea	South Coast AQMD staff commented on 9/4/2019
ORCI 09816-04	General Land Use (residential, etc.) Brea Mill 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/ORCI09816-04.pdf Comment Period: 8/16/2019 - 9/11/2019 Public Hearing: 8/28/2019	Notice of Preparation	City of Brea	South Coast AQMD staff commented on 9/10/2019
ORCI 09823-01	General Land Use (residential, etc.) Anheim 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/ORCI09823-01.pdf Comment Period: 8/22/2019 - 9/11/2019 Public Hearing: 9/30/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	South Coast AQMD staff commented on 9/10/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
* - Disposition may change prior to Governing Board Meeting.

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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 LOGIN NUMBER	PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
ORCI 09827-03	General Land Use (residential, etc.) 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/ORCI09827-03.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
ORCI 09821-04	General Land Use (residential, etc.) 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/LACI09821-04.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
LACI 09814-03	Plans and Regulations Harbor LA Community Plans Update	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 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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/LACI09814-03.pdf Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/22/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/13/2019
RVC 09807-02	Plans and Regulations City of Desert Hot Springs General Plan Update	The proposed project consists of updates to the City's General Plan to guide future development in planning horizon years 2035, 2040, and 2045. The project includes 3 square miles and is bounded by San Bernardino to the north, Mojave Desert to the south, Interstate 10 to the south, and the community of Bonnie Bell to the west in Riverside County. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019-september/RVC09807-02.pdf Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/13/2019	Notice of Preparation	City of Desert Hot Springs	South Coast AQMD staff commented on 9/3/2019

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