

BOARD MEETING DATE: September 6, 2019

AGENDA NO. 12

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 June 1, 2019 and July 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

PF:SN:JW:LS:JI

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**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 June 1, 2019 through June 30, 2019 is included in Attachment A1. The listing of all documents received during the reporting period of July 1, 2019 through July 31, 2019 is contained as Attachment A2. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the June reporting period is included as Attachment B1, and the list for the July reporting period is included as Attachment B2. A total of 123 CEQA documents were received during these reporting periods and 74 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 June 1, 2019 through July 31, 2019, the South Coast AQMD received 123 CEQA documents. Of the total of 163 documents listed in Attachments A1, A2, B1, and B2:

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

(The above statistics are from June 1, 2019 to July 31, 2019 and may not include the most recent “Comment Status” updates in Attachments A1, A2, B1, and B2.)

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 C1 and C2 to this report summarize the active projects for which the South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachments C1 and C2, the South Coast AQMD continued working on the CEQA documents for three active projects during June and July.

### **Attachments**

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

**ATTACHMENT A1\***  
**INCOMING CEQA DOCUMENTS LOG**  
**June 1, 2019 to June 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC190621-01</b> Oleander Business Park Project	The proposed project consists of construction of two warehouses totaling 710,736 square feet on 93.85 acres. The project is located on the southeast corner of Nandina Avenue and Day Street in the community of Mead Valley.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190621-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190621-01.pdf</a>  Comment Period: 6/5/2019 - 7/5/2019 Public Hearing: N/A	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 7/2/2019
<b>Warehouse &amp; Distribution Centers</b> <b>RVC190625-05</b> IDI Indian Avenue and Ramona Expressway Warehouse Project	The proposed project consists of construction of a 428,730-square-foot warehouse on 24.2 acres. The project is located on the northeast corner of Ramona Expressway and Indian Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190625-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190625-05.pdf</a>  Comment Period: 6/21/2019 - 7/22/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 7/12/2019
<b>Airports</b> <b>LAC190619-11</b> Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project	The proposed project consists of westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project will also include construction of an automated people mover station, a pedestrian bridge across Sepulveda Boulevard, an 11-gate concourse facility, and a 12-gate terminal. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard. Reference LAC190404-01  Comment Period: 6/18/2019 - 7/30/2019 Public Hearing: 7/18/2019	Notice of Intent to Prepare an Environmental Assessment	Los Angeles World Airports	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>LAC190619-08</b> 4051 South Alameda Street Project	This document includes responses to comments on additional cumulative environmental analysis for freeway facilities in response to the Los Angeles County Superior Court's ruling for the proposed project. The proposed project consists of construction of 480,120 square feet of industrial uses on 14 acres. The project is located on the southeast corner of Alameda Street and Martin Luther King Jr. Boulevard in the community of Southeast Los Angeles. Reference LAC190402-06, LAC161101-15, and LAC150122-09  Comment Period: N/A Public Hearing: 6/25/2019	Partially Recirculated Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

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

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



**ATTACHMENT A1  
INCOMING CEQA DOCUMENTS LOG  
June 1, 2019 to June 30, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>SBC190613-01</b> Chino Parcel Delivery Facility Project	The proposed project consists of construction of a 476,285-square-foot warehouse and four ancillary structures totaling 26,893 square feet on 74.4 acres. The project will also include a diesel fueling island with six stations. The project is located on the southwest corner of Merrill Avenue and Flight Avenue. Reference SBC190307-03, SBC170926-02, and SBC161222-03  Comment Period: N/A Public Hearing: 7/16/2019	Final Environmental Impact Report	City of Chino	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190604-01</b> Bodycote-Vernon Site	The proposed project consists of development of remedial actions to clean up contaminated soil with volatile organic compounds on 1.7 acres. The project is located at 2900 South Sunol Drive on the northeast corner of Sunol Drive and Ayers Avenue within the City of Vernon.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190604-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190604-01.pdf</a>  Comment Period: 5/24/2019 - 6/23/2019 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 6/11/2019
<i>Waste and Water-related</i> <b>LAC190606-01</b> Class 2 Permit Modification Approval for Clean Harbors Environmental Services, Inc.	The proposed project consists of approval of permit modifications to install and operate a soil vapor extraction system to remediate tetrachloroethane contamination in soil and soil vapor. The project is located at 116117 Avenida Padilla on the southeast corner of Avenida Padilla and Irwindale Avenue within the City of Irwindale. Reference LAC170718-13  Comment Period: 5/30/2019 - 6/30/2019 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190611-02</b> Former Bodycote Thermal Processing Facility	The proposed project consists of development of remedial actions to clean up contaminated soil with chlorinated volatile organic compounds on 1.29 acres. The project is located at 18600 Oxnard Street on the southwest corner of West Oxnard Street and Baird Avenue in the community of Tarzana within the City of Los Angeles.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190611-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190611-02.pdf</a>  Comment Period: 6/4/2019 - 7/8/2019 Public Hearing: N/A	Remedial Interim Measures Work Plan	Department of Toxic Substances Control	South Coast AQMD staff commented on 6/18/2019

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<b>Waste and Water-related</b> <b>LAC190613-06</b> East West Valley Interceptor Sewer Project	The proposed project consists of construction of 15,785 linear feet of pipeline ranging in diameter from 24 to 48 inches. The project is located along Victoria Boulevard between Vineland Avenue and Haskell Avenue in the communities of North Hollywood - Valley Village and Van Nuys - North Sherman Oaks. Reference LAC190125-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-06.pdf</a>  Comment Period: 6/13/2019 - 7/29/2019      Public Hearing: 7/11/2019	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 7/25/2019
<b>Waste and Water-related</b> <b>LAC190614-01</b> Pacific Resource Recovery Services	The proposed project consists of revisions to personnel training plan and replacement of an existing tank with a new industrial waste tank with the same design standards and operation capacity. The project is located at 3150 East Pico Boulevard on the southwest corner of East Pico Boulevard and South Ezra Street within the City of Los Angeles  Comment Period: N/A      Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>LAC190620-05</b> Well No. 22 Construction	The proposed project consists of construction of a municipal-supply water well with a flow rate between 2,000 and 3,000 gallons per minute. The project will also include drilling and casing to a maximum depth of 1,600 feet below ground surface. The project is located on the southeast corner of Soto Street and 50th Street.  Comment Period: 6/19/2019 - 7/16/2019      Public Hearing: 7/16/2019	Negative Declaration	City of Vernon	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>ORC190618-01</b> Doheny Ocean Desalination Project	The proposed project consists of construction of ocean water desalination facility with up to 15 million gallons per day of potable drinking water. The project would also include construction of subsurface water intake system, ocean water conveyance pipeline, concentrate (brine) disposal system, product water storage tank and distribution system, and offsite electrical transmission facilities. The project is located on the northwest corner of Camino Capistrano and Coast Highway in the City of Dana Point. Reference ORC180605-16, ORC180523-02, ORC171118-06, and ORC160315-01  Comment Period: N/A      Public Hearing: 6/27/2019	Final Environmental Impact Report	South Coast Water District	Document reviewed - No comments sent

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<p><i>Waste and Water-related</i> <b>ORC190619-03</b> Talbert Extraction Well Decommissioning Project</p>	<p>The proposed project consists of demolition and decommissioning of seven extraction wells and associated pipelines, and construction of one monitoring well. The project is located in various locations along Adams Avenue and Indianapolis Avenue near Magnolia Street and near the intersection of Bluereef Drive and Santa Ana River within the City of Huntington Beach.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-03.pdf</a></p> <p align="center">Comment Period: 6/17/2019 - 7/17/2019      Public Hearing: 8/21/2019</p>	<p>Notice of Intent to Adopt a Mitigated Negative Declaration</p>	<p>Orange County Water District</p>	<p>South Coast AQMD staff commented on 7/3/2019</p>
<p><i>Waste and Water-related</i> <b>RVC190605-01</b> Diamond Regional Sewer Lift Station and Dual Force Mains</p>	<p>The proposed project consists of construction of 3,400 linear feet of pipelines ranging in diameter from 16 to 24 inches. The project is located on the northwest corner of Diamond Drive and Malaga Road within the City of Lake Elsinore. Reference RVC190409-12</p> <p align="center">Comment Period: N/A      Public Hearing: 7/25/2019</p>	<p>Response to Comments</p>	<p>Elsinore Valley Municipal Water District</p>	<p>Document reviewed - No comments sent</p>
<p><i>Utilities</i> <b>ODP190625-07</b> Doble 33kV Distribution Line Rebuild Project</p>	<p>The proposed project consists of replacement of 360 wood poles with metal poles and construction of a 15-mile, 33-kilovolt electrical power distribution line. The project is located between the Cottonwood substation to the north and the Gold Hill substation to the south, in the San Bernardino National Forest.</p> <p align="center">Comment Period: 5/20/2019 - 6/20/2019      Public Hearing: N/A</p>	<p>Notice of Intent to Prepare an Environmental Assessment (received after close of comments)</p>	<p>United States Department of Agriculture</p>	<p>Document reviewed - No comments sent</p>
<p><i>Transportation</i> <b>LAC190619-01</b> North Hollywood to Pasadena Bus Rapid Transit Corridor Project</p>	<p>The proposed project consists of construction of an 18-mile bus rapid transit line and 18 to 21 stations from the community of North Hollywood in the City of Los Angeles to the City of Pasadena. The project is generally located along State Route 134 and traverses through the cities of Los Angeles, Burbank, Glendale, and Pasadena.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190619-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190619-01.pdf</a></p> <p align="center">Comment Period: 6/17/2019 - 7/31/2019      Public Hearing: 7/17/2019</p>	<p>Notice of Preparation</p>	<p>Los Angeles County Metropolitan Transportation Authority</p>	<p>South Coast AQMD staff commented on 7/9/2019</p>

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PROJECT TITLE				
<i>Transportation</i> <b>LAC190619-09</b> Soto Street Roadway Widening Project from Multnomah Street to Mission Road	The proposed project consists of widening of Soto Street from three lanes to four lanes and construction of 2,500 feet of storm drain culvert. The project is located along Soto Street between Multnomah Street and Mission Road in the community of El Sereno-Lincoln Heights-Hillside Village. Reference LAC180703-10  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles	Document reviewed - No comments sent
<i>Transportation</i> <b>ORC190606-03</b> State Route 74 Lower Ortega Highway Widening Project	The proposed project consists of widening of a 1.1-mile segment of State Route 74 from two lanes to four lanes of 12 feet in width in each direction. The project is located from Calle Entradero [Post Mile (PM) 1.0] to Reata Road (PM 1.9) near the boundaries of the City of San Juan Capistrano and unincorporated areas of Orange County.  Comment Period: 6/3/2019 - 7/17/2019 Public Hearing: 6/25/2019	Notice of Availability of an Environmental Assessment	California Department of Transportation	Document reviewed - No comments sent
<i>Transportation</i> <b>RVC190613-04</b> State Route 74 Widen Lanes, Add Shoulders, and Rumble Strips Project	The proposed project consists of widening of existing lanes to 12 feet and outside shoulders to four feet, and construction of a median of two feet in width and shoulder ground-in rumble strips of one foot in width on a six-mile segment of State Route 74 from the Orange County Line [Post Mile (PM) 0.0] to Monte Vista Street (PM 5.8) near the City of Lake Elsinore in Riverside County. Reference RVC190405-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent
<i>Transportation</i> <b>SBC190625-01</b> West Valley Connector Project	The proposed project consists of a 35-mile bus rapid transit corridor with 60 station platforms at 33 locations traversing through the cities of Pomona, Montclair, Ontario, Rancho Cucamonga, and Fontana. Reference SBC160325-02  Comment Period: 6/24/2019 - 8/8/2019 Public Hearing: 7/17/2019	Notice of Availability of a Draft Environmental Impact Report/Environmental Assessment	San Bernardino County Transportation Authority	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
<p><i>General Land Use (residential, etc.)</i>  <b>ORC190604-04</b>            One Metro West Project</p>	<p>The proposed project consists of demolition of existing structures and construction of 1,057 residential units, 25,000 square feet of commercial uses, and 6,000 square feet of retail uses on 15.6 acres. The project will also include 1.7 acres of open space. The project is located at 1683 Sunflower Avenue on the southeast corner of Sunflower Avenue and Cadillac Avenue.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190604-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190604-04.pdf</a></p> <p style="text-align: center;">Comment Period: 5/23/2019 - 6/21/2019                      Public Hearing: 6/5/2019</p>	Notice of Preparation	City of Costa Mesa	South Coast AQMD staff commented on 6/11/2019
<p><i>General Land Use (residential, etc.)</i>  <b>ORC190619-02</b>            Via Terracaleta (Planning Application No. PA 19-0010)</p>	<p>The proposed project consists of demolition of one existing residential structure and construction of six residential units on 16.1 acres. The project is located at 2 Via Terracaleta on the northwest corner of Coto De Caza Drive and Via Terracaleta in the community of Coto De Caza.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-02.pdf</a></p> <p style="text-align: center;">Comment Period: 6/10/2019 - 7/11/2019                      Public Hearing: 6/18/2019</p>	Notice of Preparation	Orange County Department of Public Works	South Coast AQMD staff commented on 7/2/2019
<p><i>General Land Use (residential, etc.)</i>  <b>RVC190604-03</b>            Change of Zone No. 2018-248 and Vesting Tract Map No. 2018-249 (TM No. 37576)</p>	<p>The proposed project consists of construction of 65 residential units on 17 acres. The project is located on the southeast corner of Holland Road and Bradley Road.</p> <p>Reference RVC181011-04</p> <p style="text-align: center;">Comment Period: 5/31/2019 - 6/20/2019                      Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
<p><i>General Land Use (residential, etc.)</i>  <b>RVC190606-02</b>            Nichols Ranch Specific Plan (Planning Application No. 2017-29 and Specific Plan No. 2018-01)</p>	<p>The proposed project consists of construction of 168 residential units, a hotel with 130 rooms, 49,000 square feet of restaurants, 12,400 square feet of retail uses, 43,000 square feet of office uses, 8.3 acres of recreational uses, 5.5 acres of drainage basin, 5.3 acres of roadways, 1.3 acres of open space, and a gasoline service station with 16 fueling pumps on 72.5 acres. The project is located on the southwest corner of Nichols Road and El Toro Road.</p> <p>Reference RVC190321-04 and RVC180525-01</p> <p style="text-align: center;">Comment Period: N/A                      Public Hearing: N/A</p>	Final Environmental Impact Report	City of Lake Elsinore	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
<b><i>Plans and Regulations</i></b> <b>LAC190611-03</b> Monterey Park Focused General Plan Update	The proposed project consists of updates to the General Plan land use element to remove growth control zoning and create land use policies to attract economic and housing development with a planning horizon year of 2040. The project encompasses 4,270 acres and is bounded by Interstate 10 to the north, City of Rosemead to the east, State Route 60 to the south, and Interstate 710 to the west. Reference LAC190416-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190611-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190611-03.pdf</a>	Draft Environmental Impact Report	City of Monterey Park	South Coast AQMD staff commented on 7/25/2019
Comment Period: 6/10/2019 - 7/25/2019      Public Hearing: N/A				
<b><i>Plans and Regulations</i></b> <b>LAC190614-03</b> Downtown Bellflower Transit Oriented Development Specific Plan (GPA 19-02)	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. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190614-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190614-03.pdf</a>	Negative Declaration	City of Bellflower	South Coast AQMD staff commented on 7/2/2019
Comment Period: 6/13/2019 - 7/3/2019      Public Hearing: 7/15/2019				
<b><i>Plans and Regulations</i></b> <b>LAC190619-06</b> General Plan Land Use and Urban Design Elements Project	The proposed project consists of updates to the City's General Plan Land Use Element and Urban Design Element to guide future development with a planning horizon year of 2040. The project encompasses 50 square miles and is bounded by State Route 91 to the north, Interstate 605 to the east, East Ocean Boulevard to the south, and State Route 47 to the west. Reference LAC160913-06 and LAC150519-04	Recirculated Draft Environmental Impact Report	City of Long Beach	Under review, may submit written comments
Comment Period: 6/18/2019 - 8/16/2019      Public Hearing: N/A				
<b><i>Plans and Regulations</i></b> <b>ORC190619-04</b> Peters Canyon Regional Park - General Development Plan and Resource Management Plan	The proposed project consists of development of policies and programs to guide future park development and resource management. The project will also include 18,000 square feet of improvements to existing trails and ancillary park facilities on 340 acres. The project is located on the southwest corner of Jamboree Road and Canyon View Avenue within the cities of Tustin and Orange and unincorporated areas of Orange County.	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Department of Public Works	Document reviewed - No comments sent
Comment Period: 6/17/2019 - 7/17/2019      Public Hearing: 9/10/2019				

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June 1, 2019 to June 30, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>SBC190619-05</b> San Bernardino Countywide Plan	The proposed project consists of development of a countywide General Plan with four components: (1) a County Policy Plan to develop a new planning policy and approach to county planning, (2) a Community Actions Guide to facilitate implementation, (3) a County Business Plan to outline policies and strategies for providing municipal and regional services, and (4) a Regional Issues Forum to create an online resource to share countywide information. Reference SBC171017-03  Comment Period: 6/17/2019 - 8/15/2019 Public Hearing: N/A	Notice of Availability to Adopt a Program Environmental Impact Report	County of San Bernardino	Under review, may submit written comments
<i>Plans and Regulations</i> <b>SBC190625-04</b> Ballot Initiative re Voter Approved Land Use Initiatives Measures U, N, and Proposition R	The proposed project consists of exemptions for a 1,000-acre transit village planning area from the City's General Plan provisions, zoning, and planning requirements in accordance with the voter-approved initiatives. The project is located along West Redlands Boulevard and is bounded by East Colton Avenue to the north, Judson Street to the east, and West Fern Avenue to the south, and Alabama Street to the west.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190625-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190625-04.pdf</a>  Comment Period: 6/19/2019 - 7/19/2019 Public Hearing: 6/26/2019	Notice of Preparation	City of Redlands	South Coast AQMD staff commented on 7/9/2019

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

**ATTACHMENT A2\***  
**INCOMING CEQA DOCUMENTS LOG**  
**July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Goods Movement</i></b> <b>LAC190705-04</b> Pier B On-Dock Rail Support Facility Project	This document is prepared pursuant to the National Environmental Policy Act for the proposed project. The proposed project consists of reconfiguration and expansion of the Pier B On-Dock Rail Support Facility to (a) accommodate expected demand of cargo to be moved via on-dock rail into the foreseeable future; (b) maximize on-dock intermodal handling of 30 to 35 percent of cargo containers by on-dock rail; c) accept and handle longer container trains; and (d) provide a rail yard that is cost effective and fiscally prudent. The project is located on the northwest corner of Interstate 710 and Ocean Boulevard in the community of Wilmington-Harbor City. Reference LAC180112-01, LAC170127-01, and LAC161216-06	Notice of Intent to Prepare an Environmental Impact Statement	Port of Long Beach	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC190711-03</b> Bridge Point South Bay II	The proposed project consists of construction of a 203,877-square-foot warehouse on 8.94 acres. This project is located at 20850 Normandie Avenue on the southeast corner of Normandie Avenue and Torrance Boulevard in the community of West Carson.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190711-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190711-03.pdf</a>  Comment Period: 7/11/2019 - 7/25/2019 Public Hearing: N/A	Site Plan	County of Los Angeles	South Coast AQMD staff commented on 7/12/2019
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC190702-13</b> Sierra Avenue and Casa Grande Avenue Warehouse Project	The proposed project consists of construction of a 317,820-square-foot warehouse on 16.76 acres. The project is located on the northwest corner of Sierra Avenue and Casa Grande Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190702-13.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190702-13.pdf</a>  Comment Period: 7/5/2019 - 8/5/2019 Public Hearing: 7/24/2019	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 7/23/2019
<b><i>Airports</i></b> <b>LAC190716-03</b> Los Angeles International Airport Receiving Station "X"	The proposed project consists of construction of a 4,800-square-foot building and 86,200 square feet of outdoor electrical equipment uses, installation of four 230 kilovolt (KV) transmission lines totaling 110 linear feet in length, and two 34.5 KV transmission lines totaling 16,330 linear feet in length on 3,800 acres. The project is located northeast of the Vista del Mar and Imperial Highway intersection. Reference LAC180911-12  Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact	Los Angeles World Airports	Document reviewed - No comments sent

\*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.

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> <b>SBC190703-08</b> Eastgate Air Cargo Facility	The proposed project consists of construction of a 658,500-square-foot warehouse, taxi lanes and aircraft parking to support 14 aircraft, 12 acres of ground support equipment operational area, and two maintenance and service buildings totaling 50,000 square feet on 101.52 acres. The project is located on the southwest corner of Perimeter Road and Hangar Way within the City of San Bernardino. Reference SBC181018-01, SBC181017-02, SBC180904-03, and SBC180719-04  Comment Period: 7/2/2019 - 8/19/2019 Public Hearing: N/A	Draft Environmental Assessment	United States Federal Aviation Administration	Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC190702-03</b> Chassis Depot and Repair Facilities Located at Berths 206-209	The proposed project consists of demolition of 20,000 square feet of structures and renovation of two buildings totaling 93,000 square feet on 86 acres. The project is located at Berths 206-209 on the northwest corner of New Dock Street and Pier S Avenue within the Port of Los Angeles. Reference LAC190501-15  Comment Period: N/A Public Hearing: 7/11/2019	Final Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>LAC190702-08</b> ENV-2018-6903: 10810 West Vanowen Street	The proposed project consists of demolition of a 42,380-square-foot warehouse and construction of a 160,277-square-foot warehouse on 89,329 square feet. The project is located on southwest corner of Vanowen Street and Riverton Avenue in the community of North Hollywood-Valley Village. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190702-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190702-08.pdf</a>  Comment Period: 6/27/2019 - 7/17/2019 Public Hearing: N/A	Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 7/10/2019
<i>Industrial and Commercial</i> <b>LAC190703-14</b> Fedex Ground Parking Lot (Sunshine Lot)	The proposed project consists of construction of a surface parking lot with 130 trailer spaces on five acres. The project would also include installation of a landfill gas extraction system. The project is located at 12211 Greenstone Avenue on the southwest corner of Sunshine Avenue and Greenstone Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190703-14.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190703-14.pdf</a>  Comment Period: 5/15/2019 - 6/3/2019 Public Hearing: 7/8/2019	Mitigated Negative Declaration (received after close of comments)	City of Santa Fe Springs	South Coast AQMD staff commented on 7/5/2019

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>RVC190711-01</b> Palm Springs Arena	The proposed project consists of demolition of two structures and construction of a 252,000-square-foot entertainment building on 14 acres. The project is located on the southwest corner of East Alejo Road and North Calle El Segundo within the City of Palm Springs.  Comment Period: 7/10/2019 - 8/8/2019 Public Hearing: N/A	Notice of Intent to Prepare a Tribal Environmental Impact Statement	Agua Caliente Band of Cahuilla Indians	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>RVC190723-05</b> Surface Mining Permit No. 00194, Revision No. 1	The proposed project consists of expansion of mining boundary from 58 acres to 64.6 acres and a 25-year extension of the mining permit expiration date to December 31, 2044. The project is located on the northeast corner of Dillon Road and Berdoo Canyon Road near the community of Indio Hills. Reference RVC160311-04  Comment Period: 6/25/2019 - 7/30/2019 Public Hearing: 8/7/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Riverside County Planning Department	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>LAC190702-06</b> Bodycote-Vernon Site	The proposed project consists of development of remedial actions to clean up contaminated soil with volatile organic compounds on 1.7 acres. The project is located at 2900 South Sunol Drive on the northeast corner of Sunol Drive and Ayers Avenue within the City of Vernon. Reference LAC190604-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>LAC190703-07</b> American Oil Company Waste Management Facility	The proposed project consists of the denial of a standardized hazardous waste facility permit renewal application in accordance with the California Health and Safety Code Section 25186 (d) and California Code of Regulation, Title 22, Section 66270.43. The project is located at 13736-13740 Saticoy Street on the southwest corner of Saticoy Street and Woodman Avenue within the City of Los Angeles. Reference LAC190409-05 and LAC160714-09  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent

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**ATTACHMENT A2**  
**INCOMING CEQA DOCUMENTS LOG**  
**July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Waste and Water-related</i></p> <p><b>LAC190703-11</b> Former Hi-Tech Cleaners Site</p>	<p>The proposed project consists of development of remedial actions to remove and dispose of contaminated soils with tetrachloroethene and chlorinated volatile organic compounds on 7,000 square feet. The project is located at 3417 West Slauson Avenue on the northeast corner of West Slauson Avenue and South Victoria Avenue within the City of Los Angeles.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190703-11.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190703-11.pdf</a></p> <p style="text-align: center;">Comment Period: 6/24/2019 - 7/26/2019          Public Hearing: 7/17/2019</p>	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/18/2019
<p><i>Waste and Water-related</i></p> <p><b>LAC190709-04</b> Phillips 66 Carson Refinery</p>	<p>The proposed project consists of approval of renewal of a hazardous waste facility permit to continue post-closure monitoring and maintenance activities. The project is located at 1520 East Sepulveda Boulevard near the southeast corner of East Sepulveda Boulevard and South Wilmington Avenue within the City of Carson. Reference LAC190409-03 and LAC171013-05</p> <p style="text-align: center;">Comment Period: 6/24/2019 - 8/14/2019          Public Hearing: N/A</p>	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<p><i>Waste and Water-related</i></p> <p><b>LAC190716-05</b> Rho-Chem LLC</p>	<p>The proposed project consists of development of remedial actions to clean up soil and groundwater contaminated with volatile organic compounds on 1.1 acres. The project is located at 425 Isis Avenue near the southwest corner of Isis Avenue and West Manchester Boulevard within the City of Inglewood. Reference LAC130716-06</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190716-05%20.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190716-05%20.pdf</a></p> <p style="text-align: center;">Comment Period: 7/16/2019 - 7/26/2019          Public Hearing: N/A</p>	Corrective Measures	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/23/2019
<p><i>Waste and Water-related</i></p> <p><b>LAC190716-06</b> Avalon K-12 School Contaminated Soil Removal and Warehouse Soil Capping Project</p>	<p>The proposed project consists of excavation, disposal, and capping of contaminated soil on 11.5 acres. The project is located at 200 Falls Canyon Road on the southwest corner of Falls Canyon Road and Avalon Canyon Road within the City of Avalon. Reference LAC130328-02</p> <p style="text-align: center;">Comment Period: 7/12/2019 - 8/10/2019          Public Hearing: 7/30/2019</p>	Draft Remedial Action Plan	Department of Toxic Substances Control	Document reviewed - No comments sent

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Institutional (schools, government, etc.)</i></b> <b>ORC190705-03</b> Naval Weapons Station Seal Beach Ammunition Pier and Turning Basin	The proposed project consists of construction of a 1,100-foot by 125-foot replacement ammunition pier, associated waterfront facilities, causeway, truck turnaround, and public navigational channel. The project is located in Anaheim Bay and along Pacific Coast Highway within the City of Seal Beach. Reference ORC181004-01, ORC170414-05, and ORC160407-07  Comment Period: N/A Public Hearing: N/A	Final Environmental Assessment	United States Department of the Navy	Document reviewed - No comments sent
<b><i>Institutional (schools, government, etc.)</i></b> <b>RVC190703-06</b> Longfellow Elementary School Expansion Project	The proposed project consists of demolition of two residential units, one inn, and 12 portable classrooms. The project will also include construction of three buildings with 12 classrooms and modernization of six buildings. The project is located at 3610 Eucalyptus Avenue on the southwest corner of 6th Street and Franklin Avenue in the City of Riverside. Reference RVC190102-10  Comment Period: 7/3/2019 - 8/19/2019 Public Hearing: N/A	Draft Environmental Impact Report	Riverside Unified School District	Under review, may submit written comments
<b><i>Retail</i></b> <b>LAC190705-01</b> Venice Place Project	The proposed project consists of demolition of 5,253 square feet of existing buildings and construction of 63,891 square feet of retail, office, and commercial uses on 1.1 acres. The project is located on the northeast corner of Abbot Kinney Boulevard and Broadway Street in the community of Venice. Reference LAC190111-03 and LAC170113-03  Comment Period: N/A Public Hearing: 8/1/2019	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<b><i>Retail</i></b> <b>LAC190709-06</b> Beach Cities Media Campus Project	The proposed project consists of construction of four buildings with office and retail uses totaling 313,000 square feet on 6.39 acres. The project is located at 2021 Rosecrans Avenue on the northeast corner of Rosecrans Avenue and Village Drive. Reference LAC190305-07 and LAC171212-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of El Segundo	Document reviewed - No comments sent

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>RVC190710-01</b> CUP2019-0033, CUP2019-0034 & PP2019-0209	The proposed project consists of construction of a 3,830-square-foot convenience store, a 1,570-square-foot restaurant, a 3,000-square-foot car wash, and a gasoline service station with nine pumps on 1.2 acres. The project is located on the southwest corner of Pennsylvania Avenue and East 6th Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190710-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190710-01.pdf</a>  Comment Period: 7/8/2019 - 8/2/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 7/23/2019
<b>Retail</b> <b>SBC190702-07</b> Santa Ana & Riverside - Beyond Gas Station Project MC2018-0035	The proposed project consists of construction of a 7,250-square-foot convenience store, a 5,240-square-foot canopy, and 19 fuel islands with 35 gasoline pumps and three diesel pumps on 2.06 acres. The project is located on the southeast corner of East Santa Ana Avenue and South Riverside Avenue. Reference SBC190607-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rialto	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC190703-01</b> 777 North Front Street Project	The proposed project consists of construction of 572 residential units, 1,067 square feet of retail uses, a hotel with 317 rooms, and subterranean parking on eight acres. The project is located on the northeast corner of North Front Street and West Magnolia Boulevard. Reference LAC190402-03 and LAC180406-02  Comment Period: 7/1/2019 - 8/14/2019 Public Hearing: 7/22/2019	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Burbank	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC190711-04</b> Live Oak Arcadia Townhomes Project	The proposed project consists of demolition of 19,992 square feet of structures and construction of 86 residential units on 3.62 acres. This project is located at 4343 East Like Oak Avenue near the northeast corner of Live Oak Avenue and South Mayflower Avenue within the City of Arcadia.  Comment Period: 7/11/2019 - 8/10/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>General Land Use (residential, etc.)</i></b> <b>LAC190716-01</b> 713 East 5th Street Project	The proposed project consists of demolition of a 14,475-square-foot building and construction of a 33,007-square-foot building with 51 residential units on 0.13 acres. The project is located near the northwest corner of Stanford Avenue and 5th Street in the community of Central City. Reference LAC181221-10 and LAC180601-03  Comment Period: N/A <span style="float: right;">Public Hearing: 8/8/2019</span>	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<b><i>General Land Use (residential, etc.)</i></b> <b>LAC190717-01</b> ENV-2019-1268: 6940 North Owensmouth Avenue	The proposed project consists of demolition of three structures and construction of 80 residential units on 0.74 acres. The project is located on the southeast corner of Owensmouth Avenue and Hart Street in the community of Canoga Park-Winnetka-Woodland Hills-West Hills.  Comment Period: 7/18/2019 - 8/7/2019 <span style="float: right;">Public Hearing: N/A</span>	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b><i>General Land Use (residential, etc.)</i></b> <b>LAC190723-04</b> Claremont Village South Specific Plan	The proposed project consists of construction of 60,000 square feet of retail uses, 50,000 square feet of office space, a hotel with 75 rooms, and 1,140 residential units on 24 acres. The project is located on the northeast corner of Arrow Highway and Bucknell Avenue.  Comment Period: 7/22/2019 - 8/20/2019 <span style="float: right;">Public Hearing: 7/29/2019</span>	Notice of Preparation	City of Claremont	Under review, may submit written comments
<b><i>General Land Use (residential, etc.)</i></b> <b>ORC190702-01</b> Volara Townhomes	The proposed project consists of construction of 58 residential units on 2.92 acres. The project is located on the southeast corner of Electric Avenue and Euclid Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190702-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190702-01.pdf</a>  Comment Period: 6/21/2019 - 7/22/2019 <span style="float: right;">Public Hearing: N/A</span>	Notice of Preparation	City of La Habra	South Coast AQMD staff commented on 7/9/2019

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>ORC190705-05</b> The Trails at Santiago Creek Project	The proposed project consists of construction of 128 residential units on a 40.7-acre portion of 109 acres. The project would also include 69 acres of natural greenway and open space. The project is located at 6118 East Santiago Canyon Road on the northwest corner of East Santiago Canyon Road and Orange Park Boulevard. Reference ORC181114-03, ORC180223-01, and ORC170307-07  Comment Period: N/A Public Hearing: 7/15/2019	Final Environmental Impact Report	City of Orange	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC190723-03</b> Tustin Legacy Specific Plan	The proposed project consists of a subdivision of 114.3 acres for future residential and commercial development. The project is located on the southeast corner of Warner Avenue and Armstrong Avenue.  Comment Period: 7/18/2019 - 8/5/2019 Public Hearing: N/A	Site Plan	City of Tustin	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>ORC190725-01</b> 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  Comment Period: 7/24/2019 - 9/9/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Brea	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>RVC190705-02</b> Specific Plan No. 152 Amendment No. 5	The proposed project consists of a subdivision of 46.2 acres for future development of 2,215 residential units. The project is located on the southwest corner of De Palma Road and Horsethief Canyon Road in the community of Elsinore. Reference RVC160527-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190705-02.pdf?sfvrsn=8">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190705-02.pdf?sfvrsn=8</a>  Comment Period: 6/13/2019 - 6/27/2019 Public Hearing: 6/27/2019	Site Plan (received after close of comments)	Riverside County Planning Department	South Coast AQMD staff commented on 7/9/2019

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
July 1, 2019 to July 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>  PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i>  <b>LAC190709-01</b> Urban Orchard Demonstration Project	The proposed project consists of construction of recreational amenities and stormwater treatment facilities on 30 acres. The project is located along the Los Angeles River between Firestone Boulevard and the Rio Hondo Channel.  Comment Period: 7/4/2019 - 8/3/2019 Public Hearing: 8/27/2019	Mitigated Negative Declaration	City of South Gate	Document reviewed - No comments sent
<i>Plans and Regulations</i>  <b>ORC190702-02</b> Vista Grande Park Improvement Project	The proposed project consists of construction of recreational amenities and improvements on 17.5 acres. The project is located within the Vista Grande Park on the southeast corner of Lambert Road and Idaho Street.  Comment Period: 6/25/2019 - 7/15/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Habra	Document reviewed - No comments sent
<i>Plans and Regulations</i>  <b>ORC190716-02</b> 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 on 4,238 acres. Reference ORC181016-07  Comment Period: 7/12/2019 - 8/26/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Placentia	Under review, may submit written comments

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**ATTACHMENT B1**  
**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> <b>LAC190507-05</b> Power Plant 1 and Power Plant 2 Transmission Line Conversion Project	The proposed project consists of demolition of existing 115-kilovolt (kV) transmission line, and construction of new 230-kV double circuit transmission lines and associated transmission structures along 12 miles. The project is located on the northeast corner of Interstate 5 and Interstate 210 within the City of Santa Clarita and the community of Granada Hills-Knollwood in the City of Los Angeles. Reference LAC180125-06 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190507-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190507-05.pdf</a> Comment Period: 5/3/2019 - 6/17/2019                      Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles Department of Water and Power	South Coast AQMD staff commented on 6/13/2019
<i>Transportation</i> <b>LAC190515-04</b> City of Pico Rivera Regional Bikeways Project	The proposed project consists of construction of a bikeway and associated road improvements to Mines Avenue, construction of a bicycle/pedestrian bridge over the San Gabriel River, and reconstruction of a bikeway along Dunlap Crossing Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190515-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190515-04.pdf</a> Comment Period: 5/14/2019 - 6/12/2019                      Public Hearing: 5/16/2019	Mitigated Negative Declaration	City of Pico Rivera	South Coast AQMD staff commented on 6/11/2019
<i>Transportation</i> <b>ORC190521-07</b> Brea Boulevard/Brea Canyon Road Widening Project	The proposed project consists of widening an existing roadway from two lanes to four lanes of 11 feet in width along 1.4 miles of Brea Boulevard and Brea Canyon Road from Canyonale Drive within the City of Brea to Tonner Canyon Road in the unincorporated areas of Orange County. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190521-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190521-07.pdf</a> Comment Period: 5/20/2019 - 6/19/2019                      Public Hearing: 5/29/2019	Notice of Preparation	County of Orange Department of Public Works	South Coast AQMD staff commented on 6/4/2019
<i>Institutional (schools, government, etc.)</i> <b>LAC190515-06</b> ENV-2018-7112: 17081 West Devonshire Street	The proposed project consists of demolition of 49,106 square feet of existing buildings and construction of four buildings totaling 92,692 square feet to accommodate a net increase of 1,165 students on seven acres. The project is located on the northeast corner of Devonshire Street and Amestoy Avenue in the community of Granada Hills-Knollwood. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190515-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190515-06.pdf</a> Comment Period: 5/15/2019 - 6/5/2019                      Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 6/5/2019
<i>Institutional (schools, government, etc.)</i> <b>LAC190516-02</b> Carol Kimmelman Sports and Academic Campus	The proposed project consists of construction of a 25,000-square-foot learning center, a 62-court tennis center, and eight soccer fields on 87 acres. The project is located at 340 Martin Luther King Jr. Street on the southwest corner of South Avalon Boulevard and Martin Luther King Jr. Street within the City of Carson. Reference LAC180801-15 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190516-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/LAC190516-02.pdf</a> Comment Period: 5/15/2019 - 7/1/2019                      Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	South Coast AQMD staff commented on 6/25/2019

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





**ATTACHMENT B1  
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
<p><i>General Land Use (residential, etc.)</i> <b>RVC190521-04</b> DSRT SURF Specific Plan</p>	<p>The proposed project consists of construction of 88 residential units and a hotel with 350 rooms on a 5.5-acre portion of 17.69 acres. The project is located on northwest corner of Country Club Drive and Cook Street. Reference RVC190122-05 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190521-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190521-04.pdf</a> Comment Period: 5/21/2019 - 7/5/2019 Public Hearing: N/A</p>	<p>Draft Environmental Impact Report</p>	<p>City of Palm Desert</p>	<p>South Coast AQMD staff commented on 7/3/2019</p>
<p><i>General Land Use (residential, etc.)</i> <b>SBC190507-01</b> Etiwanda Heights Neighborhood &amp; Conservation Plan Project</p>	<p>The proposed project consists of construction of 3,000 residential units, 180,000 square feet of commercial uses and retail uses, and 450 acres of open space on a 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 SBC181212-01, SBC180102-08, and SBC170912-13 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/SBC190507-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/SBC190507-01.pdf</a> Comment Period: 4/29/2019 - 6/14/2019 Public Hearing: N/A</p>	<p>Draft Environmental Impact Report</p>	<p>City of Rancho Cucamonga</p>	<p>South Coast AQMD staff commented on 6/12/2019</p>
<p><i>Plans and Regulations</i> <b>LAC190528-02</b> Olive View-UCLA Medical Center Campus Master Plan</p>	<p>The proposed project consists of development of design guidelines, policies, and programs to guide campus development with a net increase in building footprint totaling 1.3 million square feet over a period of 20-plus years. The project is located at 14445 Olive View Drive on the northeast corner of Kennedy Road and Olive View Drive in the community of Sylmar. Reference LAC160407-12 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190528-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190528-02.pdf</a> Comment Period: 5/23/2019 - 7/8/2019 Public Hearing: 6/6/2019</p>	<p>Notice of Availability of a Draft Environmental Impact Report</p>	<p>County of Los Angeles</p>	<p>South Coast AQMD staff commented on 7/3/2019</p>
<p><i>Plans and Regulations</i> <b>ORC190501-02</b> Rancho Santa Margarita General Plan Update</p>	<p>The proposed project consists of updates to the City's General Plan conservation and open space, economic development, land use, noise, and safety elements with a planning horizon year of 2040 on 8,607 acres. Reference ORC180501-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190501-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/june/ORC190501-02.pdf</a> Comment Period: 4/22/2019 - 6/20/2019 Public Hearing: N/A</p>	<p>Notice of Availability of a Draft Environmental Impact Report</p>	<p>City of Rancho Santa Margarita</p>	<p>South Coast AQMD staff commented on 6/20/2019</p>

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



**ATTACHMENT B2\***  
**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC190619-10</b> Butcher-Solana Residential Development Project	The proposed project consists of construction of three buildings with 248 residential units on a 5.71-acre portion of 24.68 acres. The project will also include 18.97 acres of open space. The project is located on the southwest corner of Hawthorne Boulevard and Via Valmonte. Reference LAC170801-05  Comment Period: 6/19/2019 - 8/16/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Torrance	Under review, may submit written comments
<i>Plans and Regulations</i> <b>LAC190619-06</b> General Plan Land Use and Urban Design Elements Project	The proposed project consists of updates to the City's General Plan Land Use Element and Urban Design Element to guide future development with a planning horizon year of 2040. The project encompasses 50 square miles and is bounded by State Route 91 to the north, Interstate 605 to the east, East Ocean Boulevard to the south, and state route 47 to the west. Reference LAC160913-06 and LAC150519-04  Comment Period: 6/18/2019 - 8/16/2019 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Long Beach	Under review, may submit written comments
<i>Plans and Regulations</i> <b>SBC190619-05</b> San Bernardino Countywide Plan	The proposed project consists of development of a countywide General Plan with four components: (1) a County Policy Plan to develop a new planning policy and approach to county planning, (2) a Community Actions Guide to facilitate implementation, (3) a County Business Plan to outline policies and strategies for providing municipal and regional services, and (4) a Regional Issues Forum to create an online resource to share countywide information. Reference SBC171017-03  Comment Period: 6/17/2019 - 8/15/2019 Public Hearing: N/A	Notice of Availability to Adopt a Program Environmental Impact Report	County of San Bernardino	Under review, may submit written comments
<i>Warehouse &amp; Distribution Centers</i> <b>RVC190621-01</b> Oleander Business Park Project	The proposed project consists of construction of two warehouses totaling 710,736 square feet on 93.85 acres. The project is located on the southeast corner of Nandina Avenue and Day Street in the community of Mead Valley. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190621-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190621-01.pdf</a> Comment Period: 6/5/2019 - 7/5/2019 Public Hearing: N/A	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 7/2/2019
<i>Warehouse &amp; Distribution Centers</i> <b>RVC190625-05</b> IDI Indian Avenue and Ramona Expressway Warehouse Project	The proposed project consists of construction of a 428,730-square-foot warehouse on 24.2 acres. The project is located on the northeast corner of Ramona Expressway and Indian Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190625-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190625-05.pdf</a> Comment Period: 6/21/2019 - 7/22/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 7/12/2019

\*Sorted by Comment Status, followed by Land Use, then County, then date received.  
# - Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT B2  
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
<b><i>Industrial and Commercial</i></b> <b>LAC190620-03</b> Long Beach Terminal Improvement Project	The proposed project consists of improvements to existing Long Beach cruise terminal to 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 adjacent to RMS Queen Mary within the Queen Mary Seaport in the Port of Long Beach. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190620-03%20.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190620-03%20.pdf</a> Comment Period: 6/20/2019 - 7/19/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Long Beach	South Coast AQMD staff commented on 7/19/2019
<b><i>Waste and Water-related</i></b> <b>LAC190613-06</b> East West Valley Interceptor Sewer Project	The proposed project consists of construction of 15,785 linear feet of pipeline ranging in diameter from 24 to 48 inches. The project is located along Victoria Boulevard between Vineland Avenue and Haskell Avenue in the communities of North Hollywood - Valley Village and Van Nuys - North Sherman Oaks. Reference LAC190125-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-06.pdf</a> Comment Period: 6/13/2019 - 7/29/2019 Public Hearing: 7/11/2019	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 7/25/2019
<b><i>Waste and Water-related</i></b> <b>ORC190619-03</b> Talbert Extraction Well Decommissioning Project	The proposed project consists of demolition and decommissioning of seven extraction wells and associated pipelines, and construction of one monitoring well. The project is located in various locations along Adams Avenue and Indianapolis Avenue near Magnolia Street and near the intersection of Bluereef Drive and Santa Ana River within the City of Huntington Beach. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-03.pdf</a> Comment Period: 6/17/2019 - 7/17/2019 Public Hearing: 8/21/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	South Coast AQMD staff commented on 7/3/2019
<b><i>Transportation</i></b> <b>LAC190619-01</b> North Hollywood to Pasadena Bus Rapid Transit Corridor Project	The proposed project consists of construction of an 18-mile bus rapid transit line and 18 to 21 stations from the community of North Hollywood in the City of Los Angeles to the City of Pasadena. The project is generally located along State Route 134 and traverses through the cities of Los Angeles, Burbank, Glendale, and Pasadena. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190619-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190619-01.pdf</a> Comment Period: 6/17/2019 - 7/31/2019 Public Hearing: 7/17/2019	Notice of Preparation	Los Angeles County Metropolitan Transportation Authority	South Coast AQMD staff commented on 7/9/2019

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

**ATTACHMENT B2  
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
<b><i>Institutional (schools, government, etc.)</i></b> <b>LAC190607-04</b> Rise Kohyang High School	The proposed project consists of construction of a 76,390-square-foot building with 24 classrooms to accommodate 600 students on 1.15 acres. The project is located on the southwest corner of West 1st Street and South Madison Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190607-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190607-04.pdf</a>  Comment Period: 6/10/2019 - 7/10/2019                      Public Hearing: 6/17/2019	Mitigated Negative Declaration	Los Angeles Unified School District	South Coast AQMD staff commented on 7/3/2019
<b><i>Retail</i></b> <b>LAC190625-06</b> Fletcher Jones Audi Automotive Dealership (Planning Application - 19-10)	The proposed project consists of demolition of an existing 55,540-square-foot structure and construction of a 50,971-square-foot retail and automobile service building on 4.9 acres. The project is located at 1275 Bristol Street near the northwest corner of Bristol Street and Red Hill Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190625-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190625-06.pdf</a>  Comment Period: 6/25/2019 - 7/15/2019                      Public Hearing: 8/12/2019	Mitigated Negative Declaration	City of Costa Mesa	South Coast AQMD staff commented on 7/12/2019
<b><i>General Land Use (residential, etc.)</i></b> <b>LAC190613-02</b> Senior Residential Community at The Bellwood	The proposed project consists of construction of a 241,754-square-foot building with 192 senior residential units on 2.22 acres. The project is located near the southeast corner of West Olympic Boulevard and Kerwood Avenue in the community of West Los Angeles.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190613-02.pdf</a>  Comment Period: 6/12/2019 - 7/12/2019                      Public Hearing: 6/26/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 7/2/2019
<b><i>General Land Use (residential, etc.)</i></b> <b>ORC190619-02</b> Via Terracaleta (Planning Application No. PA 19-0010)	The proposed project consists of demolition of one existing residential structure and construction of six residential units on 16.1 acres. The project is located at 2 Via Terracaleta on the northwest corner of Coto De Caza Drive and Via Terracaleta in the community of Coto De Caza.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/ORC190619-02.pdf</a>  Comment Period: 6/10/2019 - 7/11/2019                      Public Hearing: 6/18/2019	Notice of Preparation	Orange County Department of Public Works	South Coast AQMD staff commented on 7/2/2019
<b><i>General Land Use (residential, etc.)</i></b> <b>RVC190521-04</b> DSRT SURF Specific Plan	The proposed project consists of construction of 88 residential units and a hotel with 350 rooms on a 5.5-acre portion of 17.69 acres. The project is located on northwest corner of Country Club Drive and Cook Street. Reference RVC190122-05 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190521-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/RVC190521-04.pdf</a>  Comment Period: 5/21/2019 - 7/5/2019                      Public Hearing: N/A	Draft Environmental Impact Report	City of Palm Desert	South Coast AQMD staff commented on 7/3/2019

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



**ATTACHMENT B2**  
**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
**OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>SBC190606-04</b> Orange Avenue Luxury Apartments Project	The proposed project consists of construction of a 206,322-square-foot building with 328 residential units on 21.84 acres. The project is located on the north and south sides of Orange Avenue between Alabama Street and Iowa Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190606-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190606-04.pdf</a> Comment Period: 6/5/2019 - 7/5/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	South Coast AQMD staff commented on 7/2/2019
<i>Plans and Regulations</i> <b>LAC190528-02</b> Olive View-UCLA Medical Center Campus Master Plan	The proposed project consists of development of design guidelines, policies, and programs to guide campus development with a net increase in building footprint totaling 1.3 million square feet over a period of 20-plus years. The project is located at 14445 Olive View Drive on the northeast corner of Kennedy Road and Olive View Drive in the community of Sylmar. Reference LAC160407-12  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190528-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190528-02.pdf</a> Comment Period: 5/23/2019 - 7/8/2019 Public Hearing: 6/6/2019	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	South Coast AQMD staff commented on 7/3/2019
<i>Plans and Regulations</i> <b>LAC190611-03</b> Monterey Park Focused General Plan Update	The proposed project consists of updates to the General Plan land use element to remove growth control zoning and create land use policies to attract economic and housing development with a planning horizon year of 2040. The project encompasses 4,270 acres and is bounded by Interstate 10 to the north, City of Rosemead to the east, State Route 60 to the south, and Interstate 710 to the west. Reference LAC190416-04  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190611-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190611-03.pdf</a> Comment Period: 6/10/2019 - 7/25/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Monterey Park	South Coast AQMD staff commented on 7/25/2019
<i>Plans and Regulations</i> <b>LAC190614-03</b> Downtown Bellflower Transit Oriented Development Specific Plan (GPA 19-02)	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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190614-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/LAC190614-03.pdf</a> Comment Period: 6/13/2019 - 7/3/2019 Public Hearing: 7/15/2019	Negative Declaration	City of Bellflower	South Coast AQMD staff commented on 7/2/2019

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

**ATTACHMENT B2  
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
<p><i>Plans and Regulations</i></p> <p><b>SBC190625-04</b> Ballot Initiative re Voter Approved Land Use Initiatives Measures U, N, and Proposition R</p>	<p>The proposed project consists of exemptions for a 1,000-acre transit village planning area from the City's General Plan provisions, zoning, and planning requirements in accordance with the voter-approved initiatives. The project is located along West Redlands Boulevard and is bounded by East Colton Avenue to the north, Judson Street to the east, and West Fern Avenue to the south, and Alabama Street to the west.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190625-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/july/SBC190625-04.pdf</a></p> <p>Comment Period: 6/19/2019 - 7/19/2019</p>	<p>Notice of Preparation</p>	<p>City of Redlands</p>	<p>South Coast AQMD staff commented on 7/9/2019</p>

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

**ATTACHMENT C1  
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS  
THROUGH JUNE 30, 2019**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation 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.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments. South Coast AQMD staff has reviewed the responses to comments and provided edits.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the comments received.</p>	<p>Trinity Consultants</p>
<p>Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.</p>	<p>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.</p>	<p>Environmental Audit, Inc.</p>

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

**ATTACHMENT C2  
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS  
THROUGH JULY 31, 2019**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation 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.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments. South Coast AQMD staff has reviewed the responses to comments and provided edits.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the comments received.</p>	<p>Trinity Consultants</p>
<p>Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.</p>	<p>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.</p>	<p>Environmental Audit, Inc.</p>

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