

BOARD MEETING DATE: April 3, 2020

AGENDA NO. 22

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between February 1, 2020 and February 29, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:AM:MI

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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 February 1, 2020 to February 29, 2020 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 49 CEQA documents were received during this reporting period and nine 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 February 1, 2020 and February 29, 2020, the South Coast AQMD received 49 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 55 documents listed in Attachments A and B:

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

(The above statistics are from February 1, 2020 and February 29, 2020, 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 two active projects during February.

#### **Attachments**

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

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**February 1, 2020 to February 29, 2020**

| <u>SOUTH COAST AQMD LOG-INNUMBER</u>   | PROJECT DESCRIPTION  | TYPE OF DOC.                      | LEAD AGENCY           | COMMENT STATUS  |
|--|--|-----------------------------------|-----------------------|---|
| PROJECT TITLE  |  |                                   |                       |   |
| <b>Warehouse &amp; Distribution Centers</b><br><b>LAC200211-04</b><br>Prologis Vermont and Redondo Project | The proposed project consists of construction of a 340,298-square-foot warehouse on 16 acres. The project is located on the northwest corner of South Vermont Avenue and West Redondo Beach Boulevard in the community of Harbor Gateway.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200211-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200211-04.pdf</a><br><br>Comment Period: 2/7/2020 - 3/9/2020 Public Hearing: 2/19/2020  | Notice of Preparation             | City of Los Angeles   | South Coast AQMD staff commented on 3/3/2020                    |
| <b>Warehouse &amp; Distribution Centers</b><br><b>LAC200220-03</b><br>Spring Street Business Park Project  | The proposed project consists of construction of 160,673 square feet of warehouses on 7.8 acres. The project is located on the southwest corner of Spring Street and Orange Avenue.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-03.pdf</a><br><br>Comment Period: 1/6/2020 - 2/20/2020 Public Hearing: N/A   | Draft Environmental Impact Report | City of Long Beach    | South Coast AQMD staff commented on 2/20/2020                   |
| <b>Warehouse &amp; Distribution Centers</b><br><b>RVC200204-07</b><br>MA20012                              | The proposed project consists of construction of an 88,898-square-foot storage facility on 4.73 acres. The project is located on the northwest corner of Van Buren Boulevard and Clay Street.<br><br>Comment Period: 1/30/2020 - 2/13/2020 Public Hearing: N/A   | Site Plan                         | City of Jurupa Valley | Document reviewed - No comments sent for this document received |
| <b>Warehouse &amp; Distribution Centers</b><br><b>RVC200211-01</b><br>Horizon Business Park                | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-02.pdf</a> . The proposed project consists of construction of a 310,406-square-foot warehouse on 13.9 acres. The project is located on the northwest corner of Etiwanda Avenue and Cantu Galleano Ranch Road. Reference RVC191227-02<br><br>Comment Period: N/A Public Hearing: 2/26/2020 | Response to Comments              | City of Jurupa Valley | Document reviewed - No comments sent for this document received |

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

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

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

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
February 1, 2020 to February 29, 2020**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>  | PROJECT DESCRIPTION   | TYPE OF DOC.                      | LEAD AGENCY         | COMMENT   |
|--|---|-----------------------------------|---------------------|---|
| PROJECT TITLE  |   |                                   |                     | STATUS  |
| <b>Warehouse &amp; Distribution Centers</b><br><b>RVC200225-01</b><br>Harvill Distribution Center (Plot Plan No. 190005) | The proposed project consists of construction of a 333,553-square-foot warehouse on 16.86 acres. The project is located near the southeast corner of Harvill Avenue and Orange Avenue in the community of Mead Valley.<br>Reference RVC190821-05<br><br>Comment Period: 2/13/2020 - 3/3/2020<br>Public Hearing: 3/4/2020  | Mitigated Negative Declaration    | County of Riverside | Document reviewed - No comments sent for this document received |
| <b>Warehouse &amp; Distribution Centers</b><br><b>SBC200204-11</b><br>Bridge Point Upland                                | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191220-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191220-07.pdf</a> . The proposed project consists of construction of a 201,096-square-foot warehouse on 50.25 acres. The project is located on the northeast corner of Central Avenue and Foothill Boulevard.<br>Reference SBC191220-07<br><br>Comment Period: N/A<br>Public Hearing: 3/23/2020 | Response to Comments              | City of Upland      | Document reviewed - No comments sent for this document received |
| <b>Warehouse &amp; Distribution Centers</b><br><b>SBC200218-03</b><br>Barton Road Logistics Center                       | The proposed project consists of demolition of 659,432 square feet of existing buildings and construction of two warehouses totaling 960,040 square feet on 43.85 acres. The project is located on the southeast corner of Walnut Avenue and Terrace Avenue.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-03.pdf</a><br>Comment Period: 2/14/2020 - 3/17/2020<br>Public Hearing: 2/26/2020   | Notice of Preparation             | City of Colton      | South Coast AQMD staff commented on 3/10/2020                   |
| <b>Warehouse &amp; Distribution Centers</b><br><b>SBC200218-05</b><br>Ontario Ranch Business Park Specific Plan          | The proposed project consists of construction of eight warehouses totaling 1,905,027 square feet on 85.6 acres. The project is located on the northeast corner of Merrill Avenue and Euclid Avenue.<br>Reference SBC190528-06<br><br>Comment Period: 2/13/2020 - 3/30/2020<br>Public Hearing: N/A   | Draft Environmental Impact Report | City of Ontario     | Under review, may submit written comments                       |

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**February 1, 2020 to February 29, 2020**

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|--|---|-----------------------------------|---|---|
| PROJECT TITLE  |   |                                   |   |   |
| <b><i>Warehouse &amp; Distribution Centers</i></b><br><b>SBC200218-06</b><br>Palmetto Avenue Warehouse Project         | The proposed project consists of construction of a 92,620-square-foot warehouse on 4.25 acres. The project is located on the northeast corner of West Baseline Road and Palmetto Avenue.<br><br>Comment Period: 2/14/2020 - 3/4/2020 Public Hearing: N/A  | Mitigated Negative Declaration    | City of Rialto  | Document reviewed - No comments sent for this document received |
| <b><i>Industrial and Commercial</i></b><br><b>RVC200204-02</b><br>Gilman Springs Mine                                  | The proposed project consists of expansion of mining boundary from 150.4 acres to 204.8 acres and increase in mining reserves from 14 million tons to 44 million tons. The project is located on the northeast corner of Gilman Springs Road and Bridge Street in the City of Moreno Valley. Reference RVC180517-01<br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200204-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200204-02.pdf</a><br>Comment Period: 1/27/2020 - 3/12/2020 Public Hearing: N/A | Draft Environmental Impact Report | County of Riverside   | South Coast AQMD staff commented on 3/12/2020                   |
| <b><i>Waste and Water-related</i></b><br><b>LAC200204-05</b><br>Los Angeles River Estuary Maintenance Dredging Project | The proposed project consists of dredging and disposal of 370,000 cubic yards of sediment to maintain navigational depth. The project is located in the Long Beach outer harbor within the Pacific Ocean. Reference LAC140708-05<br>Comment Period: 1/24/2020 - 2/24/2020 Public Hearing: N/A   | Draft Environmental Assessment    | United States Department of the Army, Army Corps of Engineers | Document reviewed - No comments sent for this document received |
| <b><i>Waste and Water-related</i></b><br><b>LAC200204-13</b><br>U.S. Ecology Vernon, Inc.                              | The proposed project consists of modification to an existing hazardous waste facility permit to change emergency response contact information. The project is located at 5375 South Boyle Avenue on the northwest corner of East 54th Street and South Boyle Avenue in the City of Vernon.<br>Comment Period: N/A Public Hearing: N/A   | Permit Modification               | Department of Toxic Substances Control                        | Document reviewed - No comments sent for this document received |

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|--|--|--|---|---|
| PROJECT TITLE  |  |  |   |   |
| <i>Waste and Water-related</i>   | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200110-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200110-02.pdf</a> . The proposed project consists of construction of a green waste composting facility with a receiving capacity of 204 tons per day of green wastes diverted from landfills on an 18.6-acre portion of 1,530 acres. The project is located at 32250 Avenida La Plata on the southeast corner of Avenida La Plata and Prima Deshecha in the City of San Juan Capistrano.<br>Reference ORC200110-02 | Response to Comments                                       | Orange County Department of Waste and Recycling | Document reviewed - No comments sent for this document received |
| <b>ORC200213-01</b><br>Capistrano Greenery Composting Operation at the Prima Deshecha Landfill |  |  |   |   |
|  | Comment Period: N/A Public Hearing: N/A  |  |   |   |
| <i>Waste and Water-related</i>   | The proposed project consists of vegetation management and maintenance activities on a 500-foot segment of an existing creek channel. The project is located near the northwest corner of Santa Ana River Trail and Tequesquite Avenue.  | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Riverside                               | Document reviewed - No comments sent for this document received |
| <b>RVC200205-01</b><br>Tequesquite Creek Maintenance Project                                   |  |  |   |   |
|  | Comment Period: 2/5/2020 - 3/5/2020 Public Hearing: N/A  |  |   |   |
| <i>Waste and Water-related</i>   | The proposed project consists of construction of a groundwater well with a capacity from 1,000 acre-feet per year (AFY) to 3,000 AFY. The project is located at 115 East Nance Street on the southeast corner of East Nance Street and Fair Court in the City of Perris.   | Mitigated Negative Declaration                             | Eastern Municipal Water District                | Document reviewed - No comments sent for this document received |
| <b>RVC200207-02</b><br>Well 204 Portable Groundwater Production Project                        |  |  |   |   |
|  | Comment Period: 2/5/2020 - 3/6/2020 Public Hearing: N/A  |  |   |   |

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|---|--|--|---|---|
| PROJECT TITLE   |  |  |   |   |
| <i>Waste and Water-related</i>  | The proposed project consists of development of policies and programs to guide water management, monitoring, reporting, and treatment with a planning horizon of 2050. The project encompasses 235 square miles within the Upper Santa Ana River Watershed and is bounded by the San Gabriel Mountains to the north, Interstate 15 to the west, Santa Ana River to the south, and the community of Puente Hills and City of Chino Hills to the east. | Notice of Preparation                        | Inland Empire Utilities Agency                                | Document reviewed - No comments sent for this document received |
| <b>RVC200213-02</b><br>Chino Basin Watermaster Optimum Basin Management Program Update            |  |  |   |   |
|   | Comment Period: 2/10/2020 - 3/10/2020 Public Hearing: 2/27/2020  |  |   |   |
| <i>Waste and Water-related</i>  | The proposed project consists of repairs and restoration of existing levees to reduce erosion and flood risk. The project is located along the Santa Ana River between Market Street and Mission Inn Boulevard in Riverside County.  | Draft Environmental Assessment               | United States Department of the Army, Army Corps of Engineers | Document reviewed - No comments sent for this document received |
| <b>RVC200218-02</b><br>Riverside Levees Repair Project  |  |  |   |   |
|   | Comment Period: 2/17/2020 - 3/17/2020 Public Hearing: N/A  |  |   |   |
| <i>Waste and Water-related</i>  | This document includes additional mitigation measures for biological resources for the proposed project. The proposed project consists of construction of a water well with a capacity of 550 gallons per minute. The project is located on the northeast corner of Palomino Drive and Shay Road in the City of Big Bear. Reference SBC161006-01   | Addendum to a Mitigated Negative Declaration | Big Bear City Community Services District                     | Document reviewed - No comments sent for this document received |
| <b>SBC200204-10</b><br>Well 8A Development Project  |  |  |   |   |
|   | Comment Period: N/A Public Hearing: N/A  |  |   |   |
| <i>Institutional (schools, government, etc.)</i>  | The proposed project consists of construction of four buildings totaling 45,500 square feet, a 3,500-square-foot fuel canopy, and a 12,000-gallon aboveground fuel storage tank with two dispensers on six acres. The project is located on the northwest corner of South Circle and Bloomfield Avenue within the City of Norwalk. Reference LAC190313-06  | Draft Environmental Impact Report            | California Highway Patrol                                     | Document reviewed - No comments sent for this document received |
| <b>LAC200226-03</b><br>California Highway Patrol Santa Fe Springs Area Office Replacement Project |  |  |   |   |
|   | Comment Period: 2/21/2020 - 4/6/2020 Public Hearing: 3/17/2020   |  |   |   |

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|--|---|---|---|---|
| PROJECT TITLE  |   |   |   |   |
| <b><i>Institutional (schools, government, etc.)</i></b><br><b>RVC200218-01</b><br>Arlington High School Modernization and New Construction | The proposed project consists of demolition of seven existing structures, expansion of a sports field from 1,250 seats to 2,250 seats, and construction of 21,017 square feet of school facilities on 45 acres. The project is located at 2951 Jackson Street on the northwest corner of Jackson Street and Lincoln Avenue in the City of Riverside.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200218-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200218-01.pdf</a><br><br>Comment Period: 2/17/2020 - 3/18/2020 Public Hearing: N/A  | Notice of Preparation   | Riverside Unified School District       | South Coast AQMD staff commented on 3/17/2020                   |
| <b><i>Medical Facility</i></b><br><b>ORC200204-08</b><br>UCI Center of Child Health/Medical Office Building                                | The proposed project consists of demolition of 30,400 square feet of existing buildings and construction of a 168,000-square-foot medical office on 5.5 acres. The project is located near the southeast corner of Campus Drive and Jamboree Road in the City of Irvine.<br><br>Comment Period: 1/29/2020 - 2/27/2020 Public Hearing: N/A   | Notice of Intent to Adopt a Mitigated Negative Declaration                                    | Regents of the University of California | Document reviewed - No comments sent for this document received |
| <b><i>Retail</i></b><br><b>RVC200204-03</b><br>Citrus Plaza II   | The proposed project consists of construction of 75,000 square feet of retail and restaurant uses, a hotel with 150 rooms, and a gasoline service station with 18 pumps on 9.19 acres. The project is located on the northeast corner of Jefferson Street and Avenue 50.<br><br>Comment Period: 12/18/2019 - 1/7/2020 Public Hearing: N/A   | Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comments) | City of Indio                           | Document reviewed - No comments sent for this document received |
| <b><i>General Land Use (residential, etc.)</i></b><br><b>LAC200204-01</b><br>Century Villages at Cabrillo Specific Plan                    | The proposed project consists of demolition of 215 residential units and 27,480 square feet of existing buildings, and construction of 750 residential units, 77,000 square feet of public amenities, 15,000 square feet of educational uses, 17,000 square feet of commercial uses, and 48,000 square feet of office uses on 27 acres. The project is located near the northeast corner of State Route 103 and State Route 1.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200204-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200204-01.pdf</a><br><br>Comment Period: 1/28/2020 - 2/26/2020 Public Hearing: 2/5/2020 | Notice of Preparation   | City of Long Beach                      | South Coast AQMD staff commented on 2/11/2020                   |

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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|---|--|--|---------------------|---|
| PROJECT TITLE   |  |  |                     |   |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200204-09</b><br>2800 Casitas Avenue Project                       | The proposed project consists of demolition of a 117,000-square-foot building and construction of 419 residential units and commercial uses totaling 487,872 square feet on 5.7 acres. The project is located on the southeast corner of Casitas Avenue and West Calaveras Street in the community of Northeast Los Angeles.<br>Reference LAC170221-02<br><br>Comment Period: 1/30/2020 - 3/30/2020<br>Public Hearing: N/A | Draft Environmental Impact Report                          | City of Los Angeles | Document reviewed - No comments sent for this document received |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200206-01</b><br>ENV-2016-3693: 3440-3470 W. Wilshire Blvd.        | The proposed project consists of demolition of existing structures and construction of two buildings totaling 712,053 square feet with 640 residential units and subterranean parking on 7.3 acres. The project is located on the southeast corner of Wilshire Boulevard and Irolo Street in the community of Wilshire.<br><br>Comment Period: 2/6/2020 - 3/9/2020<br>Public Hearing: N/A                                  | Mitigated Negative Declaration                             | City of Los Angeles | Document reviewed - No comments sent for this document received |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200214-02</b><br>KB Home Orchard Street and Cypress Avenue Project | The proposed project consists of demolition of 159,100 square of existing structures and construction of 110 residential units totaling 191,664 square feet on 5.69 acres. The project is located near the southeast corner of Cypress Avenue and Orchard Street.<br><br>Comment Period: 2/11/2020 - 3/2/2020<br>Public Hearing: 2/26/2020   | Notice of Intent to Adopt a Mitigated Negative Declaration | City of El Monte    | Document reviewed - No comments sent for this document received |

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|---|--|---|------------------|---|
| PROJECT TITLE   |  |   |                  |   |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200219-01</b><br>Hassen Development Project (Site A)           | The proposed project consists of demolition of existing structures, and construction of 161 residential units and 16,800 square feet of commercial uses on 5.3 acres. The project is located on the northwest corner of North Citrus Avenue and West San Bernardino Road.<br><br>Comment Period: 11/18/2019 - 12/18/2019 Public Hearing: 2/25/2020   | Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comments) | City of Covina   | Document reviewed - No comments sent for this document received |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200220-01</b><br>Cypress Village Mixed Use Development Project | The proposed project consists of demolition of 81,333 square feet of existing buildings, and construction of 61 residential units and 14,000 square feet of retail uses on 7.99 acres. The project is located on the northeast corner of North Azusa Avenue and West Cypress Street.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-01.pdf</a><br><br>Comment Period: 12/6/2019 - 1/16/2020 Public Hearing: N/A | Notice of Preparation (received after close of comments)                                      | City of Covina   | South Coast AQMD staff commented on 2/26/2020                   |
| <b>General Land Use (residential, etc.)</b><br><b>LAC200220-02</b><br>Covina Bowl Specific Plan                     | The proposed project consists of construction of 132 residential units and 12,000 square feet of commercial uses on 7.5 acres. The project is located on the southwest corner of North Rimsdale Avenue and West San Bernardino Road.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200220-02.pdf</a><br><br>Comment Period: 1/24/2020 - 2/24/2020 Public Hearing: 2/3/2020  | Notice of Preparation   | City of Covina   | South Coast AQMD staff commented on 2/20/2020                   |
| <b>General Land Use (residential, etc.)</b><br><b>ORC200206-03</b><br>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.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf</a><br><br>Comment Period: 1/24/2020 - 3/9/2020 Public Hearing: N/A   | Draft Environmental Impact Report   | City of La Habra | South Coast AQMD staff commented on 3/5/2020                    |

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**February 1, 2020 to February 29, 2020**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>   | PROJECT DESCRIPTION  | TYPE OF DOC.   | LEAD AGENCY        | COMMENT STATUS  |
|---|--|--|--------------------|---|
| PROJECT TITLE   |  |  |                    |   |
| <i>General Land Use (residential, etc.)</i><br><b>ORC200207-01</b><br>One Metro West Project  | The proposed project consists of demolition of existing structures, and construction of 1,057 residential units, 25,000 square feet of commercial uses, 6,000 square feet of retail uses, and 1.5 acres of open space on 15.23 acres. The project is located at 1683 Sunflower Avenue on the southeast corner of Sunflower Avenue and Cadillac Avenue.<br>Reference ORC190604-04<br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200207-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200207-01.pdf</a><br><br>Comment Period: 2/7/2020 - 3/23/2020<br>Public Hearing: N/A | Notice of Availability of a Draft Environmental Impact Report            | City of Costa Mesa | South Coast AQMD staff commented on 3/19/2020                   |
| <i>General Land Use (residential, etc.)</i><br><b>ORC200211-05</b><br>Cypress City Center   | The proposed project consists of construction of a 43,200-square-foot theater with 840 seats, a hotel with 120 rooms, 20,800 square feet of commercial uses, and 251 residential units on 13 acres. The project is located on the northeast corner of Katella Avenue and Siboney Street.<br>Reference ORC191126-05<br><br>Comment Period: 2/11/2020 - 3/27/2020<br>Public Hearing: N/A   | Draft Environmental Impact Report  | City of Cypress    | Document reviewed - No comments sent for this document received |
| <i>General Land Use (residential, etc.)</i><br><b>ORC200221-01</b><br>Lincoln at Euclid   | The proposed project consists of demolition of 32,100 square feet of existing structures and construction of a 197,988-square-foot building with 115 residential units on 7.17 acres. The project is located on the northeast corner of North Euclid Way and West Lincoln Avenue.<br><br>Comment Period: 2/21/2020 - 3/23/2020<br>Public Hearing: 3/30/2020  | Mitigated Negative Declaration   | City of Anaheim    | Document reviewed - No comments sent for this document received |
| <i>General Land Use (residential, etc.)</i><br><b>RVC200204-12</b><br>Harveston General Plan Amendment and Specific Plan Amendment - Planning Area 12 | The proposed project consists of construction of 1,000 residential units on 87.54 acres. The project is located on the southwest corner of Ynez Road and Temecula Center Drive.<br>Reference RVC190725-02<br><br>Comment Period: 1/31/2020 - 3/16/2020<br>Public Hearing: N/A  | Notice of Availability of a Draft Subsequent Environmental Impact Report | City of Temecula   | Document reviewed - No comments sent for this document received |

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**February 1, 2020 to February 29, 2020**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>  | PROJECT DESCRIPTION  | TYPE OF DOC.  | LEAD AGENCY         | COMMENT STATUS  |
|--|--|---|---------------------|---|
| PROJECT TITLE  |  |   |                     |   |
| <b>General Land Use (residential, etc.)</b><br><b>RVC200204-14</b><br>Tentative Tract Map No. 37400  | The proposed project consists of construction of 174 residential units on 46.9 acres. The project is located on the southwest corner of McLaughlin Road and Sun City Boulevard.<br>Reference RVC180316-03<br><br>Comment Period: 1/31/2020 - 2/19/2020<br>Public Hearing: 2/26/2020  | Notice of Intent to Adopt a Mitigated Negative Declaration                    | City of Menifee     | Document reviewed - No comments sent for this document received |
| <b>General Land Use (residential, etc.)</b><br><b>RVC200211-02</b><br>Canterwood: Change of Zone No. 1800007, Tentative Tract Map 37439, Plot Plan No. 180024                        | The proposed project consists of construction of 574 residential units and an 8.94-acre park on 158.18 acres. The project is located near the southwest corner of Eucalyptus Avenue and Ano Crest Road in the community of Winchester.<br>Reference: RVC181009-12<br><br>Comment Period: 2/7/2020 - 3/23/2020<br>Public Hearing: N/A | Draft Environmental Impact Report   | County of Riverside | Document reviewed - No comments sent for this document received |
| <b>General Land Use (residential, etc.)</b><br><b>RVC200211-06</b><br>Specific Plan No. 260A2, Substantial Conformance No. 1, Change of Zone No. 7870, Tentative Tract Map No. 31500 | The proposed project consists of construction of 173 residential units on 72 acres. The project is located on the northwest corner of Florida Avenue and Lincoln Avenue in the community of Winchester.<br>Reference RVC160105-04<br><br>Comment Period: N/A<br>Public Hearing: 2/19/2020  | Notice of Availability to Adopt an Addendum to an Environmental Impact Report | County of Riverside | Document reviewed - No comments sent for this document received |

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**February 1, 2020 to February 29, 2020**

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u>  | PROJECT DESCRIPTION   | TYPE OF DOC.                      | LEAD AGENCY                    | COMMENT STATUS  |
|--|---|-----------------------------------|--------------------------------|---|
| PROJECT TITLE  |   |                                   |                                |   |
| <i>Plans and Regulations</i><br><b>ORC200220-04</b><br>Rancho Santa Margarita General Plan Update            | Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <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> . 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. The project encompasses 8,607 acres and is bounded by Trabuco Canyon to the north and east, the community of Ladera Ranch to the south, and City of Mission Viejo to the west in Orange County.<br>Reference ORC190501-02 and ORC180501-02<br><br>Comment Period: N/A<br>Public Hearing: 3/11/2020 | Response to Comments              | City of Rancho Santa Margarita | Document reviewed - No comments sent for this document received |
| <i>Plans and Regulations</i><br><b>RVC200204-04</b><br>Cannabis Ordinance Project                            | The proposed project consists of development of a citywide ordinance to regulate cannabis cultivation, manufacturing, distribution, and testing. The project encompasses 23.69 square miles and is bounded by City of Lake Elsinore to the north, Interstate 215 to the east, City of Murrieta to the south, and unincorporated areas of Riverside County to the east.<br><br>Comment Period: 1/30/2020 - 2/28/2020<br>Public Hearing: N/A  | Negative Declaration              | City of Wildomar               | Document reviewed - No comments sent for this document received |
| <i>Plans and Regulations</i><br><b>RVC200218-04</b><br>City of Desert Hot Springs General Plan Update        | The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project encompasses 59.3 square miles and is bounded by San Bernardino County to the north, Big Morongo Canyon Preserve to the east, Interstate 10 to the south, and the community of Bonnie Bell to the west in Riverside County.<br>Reference RVC190807-02<br><br>Comment Period: 2/14/2020 - 4/1/2020<br>Public Hearing: N/A   | Draft Environmental Impact Report | City of Desert Hot Springs     | Under review, may submit written comments                       |
| <i>Plans and Regulations</i><br><b>RVC200226-02</b><br>Sun Lakes Village North Specific Plan Amendment No. 6 | The proposed project consists of updates to existing land use designations, design guidelines, and zoning requirements for future construction of office, commercial, retail, and medical uses on a 47-acre portion of 963 acres. The project is located near the southeast corner of Interstate 10 and Highland Springs Avenue.<br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200226-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200226-02.pdf</a><br><br>Comment Period: 2/21/2020 - 3/21/2020<br>Public Hearing: 3/2/2020  | Notice of Preparation             | City of Banning                | South Coast AQMD staff commented on 3/17/2020                   |

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

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

| <u>SOUTH COAST AQMD LOG-INNUMBER</u>   | PROJECT DESCRIPTION   | TYPE OF DOC.   | LEAD AGENCY                                     | COMMENT STATUS                               |
|--|---|--|---|--|
| PROJECT TITLE  |   |  |   |  |
| <b><i>Warehouse &amp; Distribution Centers</i></b><br><b>RVC200121-01</b><br>Latitude Business Park  | The proposed project consists of construction of 1,074,771 square feet of industrial and warehouse uses on 75 acres. The project is located on the northwest corner of Tom Barns Street and Temescal Canyon Road.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/RVC200121-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/RVC200121-01.pdf</a><br><br>Comment Period: 1/8/2020 - 2/8/2020 Public Hearing: 4/1/2020  | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Corona                                  | South Coast AQMD staff commented on 2/7/2020 |
| <b><i>Waste and Water-related</i></b><br><b>ORC200110-02</b><br>Capistrano Greenery Composting Operation at the Prima Deshecha Landfill                  | The proposed project consists of construction of a green waste composting facility with a receiving capacity of 204 tons per day of green wastes diverted from landfills on an 18.6-acre portion of 1,530 acres. The project is located at 32250 Avenida La Plata on the southeast corner of Avenida La Plata and Prima Deshecha in the City of San Juan Capistrano.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200110-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200110-02.pdf</a><br><br>Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: 5/5/2020   | Mitigated Negative Declaration                             | Orange County Department of Waste and Recycling | South Coast AQMD staff commented on 2/6/2020 |
| <b><i>Transportation</i></b><br><b>ORC200107-02</b><br>State Route 133 Operational Improvements Project  | The proposed project consists of construction of a one-mile auxiliary lane on State Route 133 (SR-133) between the intersection of SR-133 and Interstate 405 (Post Mile (PM) 8.3) and the intersection of SR-133 and Irvine Center Drive (PM 9.3) in the City of Irvine.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf</a><br><br>Comment Period: 1/7/2020 - 2/6/2020 Public Hearing: N/A  | Mitigated Negative Declaration                             | California Department of Transportation         | South Coast AQMD staff commented on 2/4/2020 |
| <b><i>Institutional (schools, government, etc.)</i></b><br><b>LAC200114-01</b><br>California Highway Patrol Baldwin Park Area Office Replacement Project | The proposed project consists of demolition of an existing office building, and construction of a 36,740-square-foot office building, a 6,925-square-foot automobile service facility, a 148-foot steel communications tower, a fueling service station with two pumps, and a 3,300-square-foot fueling canopy on a six-acre portion of 237 acres. The project is located on the northwest corner of East Campus Drive and South Campus Drive within the California Polytechnic State University, Pomona in Los Angeles County.<br><br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf</a><br><br>Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | California Highway Patrol                       | South Coast AQMD staff commented on 2/4/2020 |

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

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

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

| <u>SOUTH COAST AQMD LOG-INNUMBER</u>                | PROJECT DESCRIPTION   | TYPE OF DOC.  | LEAD AGENCY       | COMMENT STATUS                                |
|---|---|---|-------------------|---|
| PROJECT TITLE                                       |   |   |                   |   |
| <i>General Land Use (residential, etc.)</i>         | The proposed project consists of demolition of 212,121 square feet of industrial uses, and construction of 1,150 residential units and 80,000 square feet of commercial, retail, and restaurant uses on 14.58 acres. The project is located on the northwest corner of Red Hill Avenue and East Warner Avenue.<br>Reference ORC190808-03 and ORC190801-16<br><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200109-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200109-01.pdf</a><br>Comment Period: 1/3/2020 - 2/18/2020<br>Public Hearing: N/A | Notice of Availability of a Draft Environmental Impact Report | City of Santa Ana | South Coast AQMD staff commented on 2/13/2020 |
| <b>ORC200109-01</b><br>The Bowery Mixed-Use Project |   |   |                   |   |

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



**ATTACHMENT C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS**  
**THROUGH FEBRUARY 29, 2020**

| PROJECT DESCRIPTION  | PROPONENT   | TYPE OF DOCUMENT                  | STATUS   | CONSULTANT                |
|--|---|-----------------------------------|--|---------------------------|
| The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation regarding the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR. | Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery | Environmental Impact Report (EIR) | The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014 and two comment letters were received. South Coast AQMD staff edits on the draft responses to comments were incorporated into a draft Final EIR which is undergoing review. | Environmental Audit, Inc. |
| Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.                    | Quemetco  | Environmental Impact Report (EIR) | A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff received a preliminary Draft EIR on December 20, 2019 which is undergoing review.   | Trinity Consultants       |