

BOARD MEETING DATE: August 7, 2020

AGENDA NO. 14

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between May 1, 2020 and June 30, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: The Mobile Source Committee reviewed the May 1 – May 31, 2020 portion of the report on June 19, 2020; while the June 1 – June 30, 2020 portion has had no committee review.

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:MI:MC

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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 May 1, 2020 and May 31, 2020 is included in Attachment A1. A listing of all documents received during the reporting period June 1, 2020 and June 30, 2020 is included in Attachment A2. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the May reporting period is included as Attachment B1, and the list for the June reporting period is included as Attachment B2. A total of 117 CEQA documents were received during this reporting period and 26 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 May 1, 2020 and June 30, 2020, the South Coast AQMD received 117 CEQA documents. Of the 133 documents listed in Attachments A1, A2, B1, and B2:

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

(The above statistics are from May 1, 2020 to June 30, 2020 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 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 Attachments C1 and C2, the South Coast AQMD continued working on the CEQA documents for one active project during May and June.

### **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  
May 1, 2020 to May 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC200521-02</b> Sunset Gower Studios Enhancement Plan	The proposed project consists of demolition of 160,611 square feet of existing structures and construction of three office buildings totaling 693,432 square feet with subterranean parking on 15.9 acres. The project is located on the southeast corner of Sunset Boulevard and Gower Street in the community of Hollywood. Reference LAC180227-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200521-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200521-02.pdf</a>  Comment Period: 5/21/2020 - 7/6/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 7/1/2020
<i>Industrial and Commercial</i> <b>ORC200507-19</b> Extra Space Storage Facility Expansion	The proposed project consists of construction of five self-storage buildings totaling 63,491 square feet on 5.32 acres. The project is located on the southeast corner of Katella Avenue and State College Boulevard.  Comment Period: 5/7/2020 - 5/27/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>RVC200507-26</b> Palomino Business Park	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/december/RVC191119-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191119-02.pdf</a> . The proposed project consists of demolition of 36 existing residential units and warehouses, and construction of 2,050,000 square feet of industrial, commercial, and office uses on 110 acres. The project is located on the southeast corner of Second Street and Pacific Avenue. Reference RVC191231-01, RVC191119-02, and RVC190402-02  Comment Period: N/A Public Hearing: 6/10/2020	Final Environmental Impact Report	City of Norco	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>RVC200520-02</b> MA20075	The proposed project consists of construction of a 25,910-square-foot industrial building on 15.4 acres. The project is located at 5610 Market Street on the southwest corner of Rubidoux Boulevard and Market Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200520-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200520-02.pdf</a>  Comment Period: 5/20/2020 - 6/5/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 5/21/2020

# - 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 A1  
INCOMING CEQA DOCUMENTS LOG  
May 1, 2020 to May 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC200507-10</b> CalTrans Witco	The proposed project consists of development of remedial actions to clean up contaminated soil and groundwater with total petroleum hydrocarbons, volatile organic compounds, metals, polychlorinated biphenyls, and light non-aqueous phase liquid on 3.5 acres. The project is located at 2601 East Imperial Highway on the northeast corner of Imperial Highway and Alameda Street in the City of Lynwood.  Comment Period: 4/27/2020 - 5/28/2020 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC200507-25</b> Silver Lake and Ivanhoe Reservoirs Aeration and Recirculation System	The proposed project consists of construction of water transfer, aeration, and recirculation systems on 127 acres. The project is located on the southwest corner of Tesla Avenue and Armstrong Avenue in the community of Silver Lake.  Comment Period: 5/7/2020 - 6/5/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC200521-11</b> Extra Space Storage, Inc.	The proposed project consists of development of remedial actions to clean up contaminated soil and groundwater with volatile organic compounds on 1.2 acres. The project is located at 6527 San Fernando Road near the southwest corner of Western Avenue and San Fernando Road in the City of Glendale.  Comment Period: 5/18/2020 - 6/26/2020 Public Hearing: N/A	Draft Response Plan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>ORC200514-05</b> Las Flores Enhanced Water Reliability Project	The proposed project consists of construction of 10,190 linear feet of water pipelines ranging in diameter from eight inches to 16 inches and rehabilitation of a 3,650-linear-foot force main connecting system. The project is located along Meandering Trail Road, Oso Parkway, and Antonio Parkway in the community of Las Flores within Orange County.  Comment Period: 5/13/2020 - 6/11/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Santa Margarita Water District	Document reviewed - No comments sent for this document received

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<i>Waste and Water-related</i> <b>RVC200501-06</b> Perris North Groundwater Monitoring Project	The proposed project consists of construction of 10 groundwater monitoring wells ranging in depth from 240 feet to 750 feet. The project is located near the southwest corner of Interstate 215 and Gregory Lane in the cities of Moreno Valley and Perris.  Comment Period: 4/20/2020 - 5/20/2020 Public Hearing: N/A	Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>SBC200507-17</b> The DP Etiwanda Site	The proposed project consists of development of cleanup actions to remove soil contaminated with metals and polychlorinated biphenyls and a land use covenant to prohibit future sensitive land uses on 11.82 acres. The project is located at 8822 Etiwanda Avenue on the northwest corner of Burlington Northern Santa Fe railway and Etiwanda Avenue in the City of Rancho Cucamonga. Reference SBC180112-02  Comment Period: 5/4/2020 - 6/26/2020 Public Hearing: N/A	Draft Preliminary Endangerment Assessment Report	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>SBC200507-29</b> Western San Bernardino County Distribution System Infrastructure Protection Program	The proposed project consists of development of criteria, standards, and programs to identify and accommodate surface water supply infrastructure repair and protection needs. The project encompasses 9,106 acres and includes counties of Los Angeles, Orange, Riverside, San Bernardino, and San Diego. Reference SBC141202-03  Comment Period: 5/7/2020 - 6/20/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Metropolitan Water District of Southern California	Document reviewed - No comments sent for this document received
<i>Transportation</i> <b>LAC200507-07</b> Paramount Boulevard/Imperial Highway Intersection Improvement Project	The proposed project consists of construction of roadway improvements to the intersection of Paramount Boulevard and Imperial Highway.  Comment Period: 4/29/2020 - 5/18/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Downey	Document reviewed - No comments sent for this document received

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<b>Transportation</b> <b>LAC200526-01</b> California High-Speed Rail Project: Burbank to Los Angeles Section	The proposed project consists of construction of a 14-mile rail track for freight and passenger services between Hollywood Burbank Airport in the City of Burbank and Los Angeles Union Station in the City of Los Angeles. Reference LAC140729-04  Comment Period: 5/29/2020 - 7/31/2020 Public Hearing: 7/8/2020	Notice of Availability of a Draft Environmental Impact Report/ Draft Environmental Impact Statement	California High-Speed Rail Authority	Under review, may submit written comments
<b>Transportation</b> <b>ORC200514-10</b> State Route 74 Lower Ortega Highway Widening Project	The proposed project consists of widening a 1.1-mile segment of State Route 74 from two lanes to four lanes 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 border of City of San Juan Capistrano and unincorporated areas of Orange County. Reference ORC190606-03  Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact	California Department of Transportation	Document reviewed - No comments sent for this document received
<b>Transportation</b> <b>RVC200501-04</b> State Route 60/World Logistics Center Parkway Interchange Project	The proposed project consists of construction of two lanes along a two-mile segment of State Route 60 (SR-60) and improvements to the SR-60 and World Logistics Center Parkway interchange. The project is located between Post Mile (PM) 20.0 and PM 22.0 in the City of Moreno Valley. Reference RVC191122-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/RVC200501-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/RVC200501-04.pdf</a>  Comment Period: 4/24/2020 - 6/8/2020 Public Hearing: 5/13/2020	Draft Environmental Impact Report/ Environmental Assessment	California Department of Transportation	South Coast AQMD staff commented on 6/5/2020
<b>Transportation</b> <b>SBC200514-03</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 SBC190625-01 and SBC160325-02  Comment Period: N/A Public Hearing: 5/6/2020	Notice of Availability of Final Environmental Impact Report	San Bernardino County Transportation Authority	Document reviewed - No comments sent for this document received

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<i>Medical Facility</i> <b>RVC200507-04</b> Hazelden Betty Ford Center Preliminary Development Plan	The proposed project consists of demolition of 51,694 square feet of residential buildings with 80 beds, and construction of a 61,870-square-foot building with 92 beds and 29,148 square feet of medical and office uses on 26.22 acres. The project is located near the northwest corner of Vista Del Sol and Country Club Drive. Reference RVC191217-04  Comment Period: 4/24/2020 - 6/8/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Rancho Mirage	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>LAC200514-09</b> 100 East Ocean Boulevard	The proposed project consists of construction of a 537,075-square-foot hotel with 429 rooms on 1.36 acres. The project is located on the southeast corner of South Pine Avenue and East Ocean Boulevard. Reference LAC190813-05, LAC181207-02, and LAC181009-11  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Long Beach	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>RVC200514-01</b> PP2018-0119 & CUP2018-0021	The proposed project consists of construction of a 4,000-square-foot restaurant, a 3,800-square-foot convenience store, a 1,500-square-foot car wash facility, a gasoline service station with nine pumps, and a 6,700-square-foot fueling canopy on 3.96 acres. The project is located on the northeast corner of Desert Lawn Drive and Oak Valley Parkway. Reference RVC200402-02 and RVC200124-03  Comment Period: 5/13/2020 - 5/28/2020 Public Hearing: 5/28/2020	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<i>Retail</i> <b>RVC200514-02</b> CUP2019-0042 and CUP2019-0043	The proposed project consists of construction of a 5,185-square-foot convenience store, a 1,404-square-foot car wash facility, a gasoline service station with 16 pumps, and a 4,310-square-foot fueling canopy on 1.39 acres. The project is located on the southwest corner of Sixth Street and Pennsylvania Avenue. Reference RVC191210-05  Comment Period: 5/13/2020 - 5/21/2020 Public Hearing: 5/21/2020	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>ORC200507-28</b> The Bowery Mixed-Use Project	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/2020/February/ORC200109-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200109-01.pdf</a> . 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. Reference ORC200109-01, ORC190808-03, and ORC190801-16  Comment Period: N/A Public Hearing: 5/11/2020	Final Environmental Impact Report	City of Santa Ana	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC200501-07</b> MA20065	The proposed project consists of subdivision of 25.73 acres for future development of 253 residential units. The project is located at 6501 Clay Street on the northwest corner of Clay Street and Van Buren Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-07.pdf</a>  Comment Period: 4/27/2020 - 5/15/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 5/5/2020
<b>General Land Use (residential, etc.)</b> <b>RVC200501-10</b> Tentative Tract Map No. PLN20-0055	The proposed project consists of subdivision of 18.17 acres for future development of 91 residential units. The project is located on the northeast corner of Domenigoni Parkway and Menifee Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-10.pdf</a>  Comment Period: 4/28/2020 - 6/3/2020 Public Hearing: 5/20/2020	Site Plan	City of Menifee	South Coast AQMD staff commented on 5/12/2020
<b>General Land Use (residential, etc.)</b> <b>RVC200501-11</b> Menifee North Specific Plan 260, Amendment No. 3 (SPA 2010-090) Palomar Crossings	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/2020/January/RVC191203-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191203-02.pdf</a> . The proposed project consists of construction of 721 residential units totaling 637,000 square feet and 246,312 square feet of commercial uses on 63.24 acres. The project is located on the northeast corner of Palomar Road and State Route 74. Reference RVC191203-02 and RVC190301-05  Comment Period: N/A Public Hearing: 6/17/2020	Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent for this document received

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<b>General Land Use (residential, etc.)</b> <b>RVC200507-18</b> Legado Specific Plan	The proposed project consists of construction of 1,061 residential units, 225,000 square feet of commercial uses, 14.8 acres of recreational uses, and 6.3 acres of open space on 331 acres. The project is located on the southeast corner of Rouse Road and Encanto Drive. Reference RVC200109-03 and RVC101110-01  Comment Period: N/A <span style="float: right;">Public Hearing: 6/3/2020</span>	Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC200521-03</b> Haun and Holland Mixed Use Center	The proposed project consists of construction of 178,100 square feet of commercial uses, 79,000 square feet of business park, and 47,200 square feet of industrial uses on 37.06 acres. The project is located on the northeast corner of Haun Road and Holland Road.  Comment Period: 5/19/2020 - 6/18/2020 <span style="float: right;">Public Hearing: 6/24/2020</span>	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> <b>SBC200507-13</b> The Standard - Planned Development	The proposed project consists of construction of 282 residential units totaling 133,662 square feet on 9.54 acres. The project is located at 24000 West Lugonia Avenue on the northeast corner of Mountain View Avenue and West Lugonia Avenue within the City of Redlands. Reference SBC200303-10  Comment Period: 5/4/2020 - 5/24/2020 <span style="float: right;">Public Hearing: N/A</span>	Notice of Intent to Adopt a Negative Declaration	San Bernardino County	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>SBC200507-21</b> Tentative Tract Map No. 20336 and Commission Review and Approval No. 922  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/SBC200507-21.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/SBC200507-21.pdf</a>	The proposed project consists of subdivision of 58 acres for future development of 317 residential units. The project is located on the northwest corner of Domestic Avenue and Texas Street.  Comment Period: 3/1/2020 - 3/20/2020 <span style="float: right;">Public Hearing: N/A</span>	Site Plan (received after close of comment period)	City of Redlands	South Coast AQMD staff commented on 5/12/2020

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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>SBC200521-14</b> Westbury Residential Project	The proposed project consists of construction of 131 residential units totaling 133,812 square feet on 11.44 acres. The project is located near the northwest corner of Foothill Boulevard and East Avenue.  Comment Period: 5/13/2020 - 6/24/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> <b>LAC200514-08</b> Los Cerritos Wetlands Restoration Plan	The proposed project consists of development of programs to guide wetland restoration, habitat conservation, and flood management with a planning horizon of 2040. The project encompasses 503 acres and is located in the East Long Beach and North Seal Beach area along the border of Los Angeles County and Orange County. Reference LAC190313-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/LAC200514-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/LAC200514-08.pdf</a>  Comment Period: 5/8/2020 - 6/22/2020 Public Hearing: 5/21/2020	Draft Program Environmental Impact Report	Los Cerritos Wetlands Authority	South Coast AQMD staff commented on 5/22/2020
<i>Plans and Regulations</i> <b>RVC200501-09</b> Stoneridge Commerce Center	The proposed project consists of development of land use policies, design guidelines, and zoning requirements to guide future development of industrial, commercial, and retail uses, business park, infrastructure improvements, and open space on 582.9 acres. The project is located near the northeast corner of Nuevo Road and Foothill Drive in the communities of Lakeview and Nuevo. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200501-09.pdf</a>  Comment Period: 4/28/2020 - 5/28/2020 Public Hearing: 5/11/2020	Notice of Preparation	Riverside County	South Coast AQMD staff commented on 5/5/2020
<i>Plans and Regulations</i> <b>RVC200520-01</b> Lakeland Village (General Plan Amendment No. 1208)	The proposed project consists of changes to land use and zoning designations from residential, commercial, retail, and public facilities uses to mixed uses and light industrial uses. The project encompasses 2,638.82 acres and is bounded by unincorporated areas of Riverside County to the north and east, San Diego County to the south, and City of Menifee to the west.  Comment Period: 5/19/2020 - 6/17/2020 Public Hearing: 6/17/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Riverside County	Document reviewed - No comments sent for this document received

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**ATTACHMENT A2  
INCOMING CEQA DOCUMENTS LOG  
June 1, 2020 to June 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC200611-29</b> Inglewood Basketball and Entertainment Center	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/2020/March/LAC191227-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC191227-10.pdf</a> . The proposed project consists of construction of a 915,000-square-foot entertainment center with 18,000 fixed seats and up to 500 temporary seats on 27 acres. The project will also include a hotel with 150 rooms. The project is located on the southeast corner of South Prairie Avenue and West Century Boulevard. Reference LAC191227-10 and LAC180411-01  Comment Period: N/A Public Hearing: 7/21/2020	Final Environmental Impact Report	City of Inglewood	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> <b>LAC200623-07</b> Paramount Petroleum AltAir Renewable Fuels Project	The proposed project consists of conversion of existing crude oil refinery to a renewable fuels production facility, installation of pre-treatment, processing, and recovery units, and construction of rail loading and unloading racks and pipelines on 66 acres. The project is located at 14700 Downey Avenue near the northwest corner of Somerset Boulevard and Lakewood Boulevard. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-07.pdf</a>  Comment Period: 6/4/2020 - 7/4/2020 Public Hearing: N/A	Notice of Preparation	City of Paramount	South Coast AQMD staff commented on 7/7/2020
<i>Industrial and Commercial</i> <b>RVC200609-02</b> MA20020	The proposed project consists of construction of a wood recycling facility and nursery on 11.5 acres. The project is located on the southeast corner of Wilson Street and Fleetwood Drive. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/RVC200609-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/RVC200609-02.pdf</a>  Comment Period: 6/9/2020 - 6/23/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 6/10/2020
<i>Industrial and Commercial</i> <b>SBC200611-13</b> Edwin Renewable Fuels (Conditional Use Permit 19-04)	The proposed project consists of construction of an 80,898-square-foot industrial building on 4.5 acres. The project is located near the northwest corner of Grand Terrace Road and Barton Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/SBC200611-13.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/SBC200611-13.pdf</a>  Comment Period: 6/2/2020 - 6/16/2020 Public Hearing: N/A	Site Plan	City of Grand Terrace	South Coast AQMD staff commented on 6/16/2020

# - 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 A2  
INCOMING CEQA DOCUMENTS LOG  
June 1, 2020 to June 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC200623-01</b> Arroyo Seco Canyon Project Areas 2 and 3	The proposed project consists of demolition of an existing water diversion and intake structure, construction of an intake system with a flow rate of 25 cubic feet per second, and improvements to existing spreading basins for infiltration. The project is located on the southwest corner of Explorer Road and North Arroyo Boulevard. Reference LAC191105-01 and LAC141009-06  Comment Period: 6/15/2020 - 7/31/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Pasadena	Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC200623-03</b> Catalina Yachts/Former Rocketdyne Facility	The proposed project consists of evaluation of no further action request after cleanup of soil and groundwater contaminated with volatile organic compounds is completed on 9.2 acres. The project is located at 21200 Victory Boulevard on the southwest corner of Victory Boulevard and Variel Avenue in the community of Woodland Hills within Los Angeles County.  Comment Period: 6/15/2020 - 7/17/2020 Public Hearing: N/A	Site Cleanup Program	Los Angeles Regional Water Quality Control Board	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC200623-08</b> DeMenno-Kerdoon	The proposed project consists of modifications to an existing hazardous waste facility permit to approve acceptance and mixing of recycled and exempt oil with used oil for storage and treatment and to change operation and management standards. The project is located at 2000 North Alameda Street on the southeast corner of East Pine Street and North Alameda Street in the City of Compton. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-08.pdf</a>  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/7/2020
<i>Waste and Water-related</i> <b>ORC200611-09</b> San Joaquin Reservoir Filtration Facility	The proposed project consists of a 3,500-linear-foot wastewater pipeline ranging from four inches to 24 inches in diameter and a 4,000-square-foot water filtration facility with five pumps on a 0.17-acre portion of 55 acres. The project is located near the northwest corner of East Newport Ridge Drive and Chambord Road in the City of Newport Beach.  Comment Period: 6/3/2020 - 7/2/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Irvine Ranch Water District	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 A2  
INCOMING CEQA DOCUMENTS LOG  
June 1, 2020 to June 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>RVC200626-01</b> Costco/Vineyard II Retail Development	The proposed project consists of construction of a 153,362-square-foot warehouse, 16,000 square feet of retail uses, 3,600 square feet of restaurant uses, a 37,000-square-foot fitness center, and a gasoline service station with 32 pumps on 16.4 acres. The project is located on the northeast corner of Clinton Keith Road and Antelope Road. Reference RVC180628-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200626-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200626-01.pdf</a>  Comment Period: 5/20/2020 - 7/6/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Murrieta	South Coast AQMD staff commented on 7/2/2020
<b>General Land Use (residential, etc.)</b> <b>LAC200602-07</b> Pacific Coast Commons Specific Plan	The proposed project consists of demolition of existing structures, and construction of 263 residential units and 11,252 square feet of commercial uses on 6.3 acres. The project is located on the northwest corner of Sepulveda Boulevard and East Holly Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/LAC200602-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/LAC200602-07.pdf</a>  Comment Period: 5/25/2020 - 6/25/2020 Public Hearing: 6/10/2020	Notice of Preparation	City of El Segundo	South Coast AQMD staff commented on 6/3/2020
<b>General Land Use (residential, etc.)</b> <b>LAC200612-02</b> North Business Park Specific Plan	Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-11.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-11.pdf</a> . The proposed project consists of construction of 1,017 residential units and 1,631,392 square feet of retail, commercial, business park, and office uses on 128.63 acres. The project is located on the northwest corner of Lindero Canyon Road and U.S. Route 101. Reference LAC190404-11 and LAC180530-01  Comment Period: N/A Public Hearing: 6/24/2020	Response to Comments	City of Westlake Village	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>ORC200611-01</b> Trumark Residential Project	The proposed project consists of construction of 91 residential units totaling 174,720 square feet on 6.8 acres. The project is located near the southeast corner of El Toro Road and Marguerite Parkway.  Comment Period: 5/29/2020 - 6/28/2020 Public Hearing: 7/13/2020	Mitigated Negative Declaration	City of Mission Viejo	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 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
<b>General Land Use (residential, etc.)</b> <b>LAC200423-05</b> 6220 West Yucca Project (ENV-2014-4706)	The proposed project consists of demolition of 44 existing residential units, and construction of two buildings totaling 316,948 square feet with 210 residential units, a 136-room hotel, and subterranean parking on 1.16 acres. The project is located on the southeast corner of Yucca Street and Argyle Avenue in the community of Hollywood. Reference LAC151201-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/LAC200423-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/June/LAC200423-05.pdf</a> Comment Period: 4/23/2020 - 6/8/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 6/2/2020
<b>General Land Use (residential, etc.)</b> <b>ORC200423-02</b> Creekside Specific Plan	The proposed project consists of demolition of a 123,000-square-foot building and construction of 188 residential units on 16.9 acres. The project is located on the southwest corner of Malaspina Road and Rancho Viejo Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/ORC200423-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/ORC200423-02.pdf</a> Comment Period: 4/14/2020 - 5/14/2020 Public Hearing: 4/22/2020	Notice of Preparation	City of San Juan Capistrano	South Coast AQMD staff commented on 5/5/2020
<b>Plans and Regulations</b> <b>RVC200403-01</b> Northside Specific Plan	The proposed project consists of development of land use policies, development standards, and design guidelines with a planning horizon of 2040 on 2,000 acres. The project is located near the northeast corner of Santa Ana River and State Route 60 and encompasses cities of Riverside and Colton and unincorporated areas of Riverside County. Reference RVC190404-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200403-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200403-01.pdf</a> Comment Period: 3/26/2020 - 5/25/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Riverside	South Coast AQMD staff commented on 5/19/2020

# - 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 MAY 31, 2020**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<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 received a preliminary Draft EIR on December 20, 2019 which is undergoing review.</p>	<p>Trinity Consultants</p>

**ATTACHMENT C2  
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS  
THROUGH JUNE 30, 2020**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<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 received a preliminary Draft EIR on December 20, 2019 which is undergoing review.</p>	<p>Trinity Consultants</p>