

BOARD MEETING DATE: February 7, 2020

AGENDA NO. 11

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between December 1, 2019 and December 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, January 24, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS:JI

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period December 1, 2019 through December 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 64 CEQA documents were received during this reporting period and 20 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 December 1, 2019 through December 31, 2019, the South Coast AQMD received 64 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 83 documents listed in Attachments A and B:

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

(The above statistics are from December 1, 2019 to December 31, 2019, and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on the South Coast AQMD’s CEQA webpage at the following internet address:
<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the South Coast AQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the South Coast AQMD determines that the project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachments C to this report summarizes the active projects for which the South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the South Coast AQMD continued working on the CEQA documents for two active projects during December.

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
December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Goods Movement</i> LAC191203-05 Berths 97-109 [China Shipping] Container Terminal Project	This document includes a CEQA appeal that staff filed to the City of Los Angeles City Council to overrule the Los Angeles Board of Harbor Commissioners' decision to approve the Final Supplemental Environmental Impact Report for the proposed project. The proposed project consists of modifications to ten of 52 mitigation measures that were previously approved in 2008, and six of ten modified mitigation measures are related to air quality. The project will also include an increase in the cargo throughput by 147,504 twenty-foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project is located at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate 110 in the communities of San Pedro and Wilmington. Reference LAC190905-02, LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/CEQA_Appeal_China_Shipp Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 12/4/2019
<i>Warehouse & Distribution Centers</i> LAC191227-09 Bridge Point South Bay II Warehouse Project	The proposed project consists of construction of a 203,877-square-foot warehouse on 8.98 acres. The project is located at 20850 South Normandie Avenue on the southeast corner of South Normandie Avenue and Torrance Boulevard in the community of West Carson. Reference LAC190920-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	County of Los Angeles	** Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> RVC191217-07 World Logistics Center	This document includes revisions to the air quality, greenhouse gas, energy, and cumulative impacts analyses based on the 2017 California Emission Factor model for the proposed project. The proposed project consists of construction of 40.6 million square feet of warehouses on 2,600 acres. The project is located on the southeast corner of Redlands Boulevard and Eucalyptus Avenue. Reference RVC180725-03, RVC150612-04, RVC150430-07, and SBC130206-01 Comment Period: 12/17/2019 - 1/31/2020 Public Hearing: N/A	Notice of Availability of a Recirculated Revised Final Environmental Impact Report	City of Moreno Valley	** Under review, may submit written comments

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

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC191220-01 San Gorgonio Crossing/Gateway Center Project	This document includes additional air quality and energy analyses in response to the Riverside County Superior Court's decision on the EIR for proposed project. The proposed project consists of construction of a 1,823,760-square-foot warehouse on a 140.23-acre portion of 229 acres. The project will also include 84.8 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Vineland Street in the community of Cherry Valley. Reference RVC191105-02, RVC190924-02, RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-01 Comment Period: 12/16/2019 - 1/30/2020 Public Hearing: N/A	Notice of Availability of a Draft Supplemental Environmental Impact Report	County of Riverside	** Under review, may submit written comments
Warehouse & Distribution Centers RVC191227-02 Horizon Business Park	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. Comment Period: 12/26/2019 - 1/15/2020 Public Hearing: 1/22/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Jurupa Valley	** Under review, may submit written comments
Warehouse & Distribution Centers SBC191205-03 Industrial Project - Phelan DRC2018-00912	The proposed project consists of demolition of existing buildings and construction of three warehouses totaling 510,847 square feet on 11.73 acres. The project is located on the northwest corner of Ninth Street and Vineyard Avenue. Comment Period: 12/4/2019 - 1/8/2020 Public Hearing: 1/8/2020	Mitigated Negative Declaration	City of Rancho Cucamonga	** Under review, may submit written comments
Warehouse & Distribution Centers SBC191206-01 Scheu Distribution Center	The proposed project consists of construction of four warehouses totaling 240,710 square feet on 13.23 acres. The project is located on the northeast corner of Archibald Avenue and Seventh Street. Reference SBC191016-03 Comment Period: N/A Public Hearing: 12/11/2019	Response to Comments	City of Rancho Cucamonga	Document reviewed - No comments sent

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December 1, 2019 to December 31, 2019

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PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> SBC191210-03 Goodman Logistics Center Fontana III	The proposed project consists of construction of three warehouses totaling 1,118,460 square feet on 47.5 acres. The project is located on the northwest corner of Jurupa Avenue and Juniper Avenue. Reference SBC190913-02 and SBC190314-04 <div style="text-align: center;"> Comment Period: N/A Public Hearing: 12/17/2019 </div>	Final Environmental Impact Report	City of Fontana	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC191220-01 Bridge Point Upland	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. <div style="text-align: center;"> Comment Period: 12/16/2019 - 1/21/2020 Public Hearing: N/A </div>	Mitigated Negative Declaration	City of Upland	** Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> SBC191231-04 Olympic Holdings Inland Center Warehouse	The proposed project consists of construction of a 101,464-square-foot warehouse on 5.25 acres. The project is located near the southeast corner of Inland Center Drive and Riverwalk Drive. Reference SBC191009-01 <div style="text-align: center;"> Comment Period: 12/19/2019 - 1/21/2020 Public Hearing: N/A </div>	Recirculated Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC191210-04 The Park at Live Oak Specific Plan	The proposed project consists of construction of 1,550,000 square feet of industrial and commercial uses on 78.3 acres. The project is located on the northeast corner of Arrow Highway and Live Oak Avenue. Reference LAC190321-06 <div style="text-align: center;"> Comment Period: N/A Public Hearing: 12/18/2019 </div>	Final Environmental Impact Report	City of Irwindale	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC191217-01 Star-Kist Cannery Facility Project	The proposed project consists of demolition of an existing 2,254-square-foot building and ancillary facilities on 16.5 acres. The project is located on the southeast corner of Ways Street and Bass Street within the Port of Los Angeles. <div style="text-align: center;"> Comment Period: 12/12/2019 - 1/13/2020 Public Hearing: N/A </div>	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent

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A-3

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Industrial and Commercial LAC191227-10 Inglewood Basketball and Entertainment Center	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 LAC180411-01 Comment Period: 12/27/2019 - 2/10/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	** Under review, may submit written comments
Industrial and Commercial ORC191205-01 Vans Headquarters Expansion	The proposed project consists of construction of a 91,032-square-foot office building on 15 acres. The project is located at 1588 South Coast Drive on the northeast corner of South Coast Drive and Hyland Avenue. Comment Period: 11/20/2019 - 12/9/2019 Public Hearing: 12/12/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
Industrial and Commercial RVC191217-03 Agua Mansa Commerce Park Specific Plan	The proposed project consists of construction of 4,216,000 square feet of industrial uses, 264,000 square feet of business and retail uses, and 70.9 acres of open space on 302.8 acres. The project is located on the southeast corner of Rubidoux Boulevard and El Rivino Road. Reference RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06 Comment Period: 12/17/2019 - 1/31/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	** Under review, may submit written comments
Industrial and Commercial RVC191227-06 Pennington Industrial Project	The proposed project consists of construction of three industrial buildings totaling 91,140 square feet on 5.01 acres. The project is located on the southeast corner of Chaney Street and Minthorn Street. Comment Period: 12/23/2019 - 1/21/2020 Public Hearing: 2/4/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	** Under review, may submit written comments

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

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

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PROJECT TITLE				
<i>Industrial and Commercial</i> RVC191231-01 Palomino Business Park	This document includes the tribal cultural resources analysis for the proposed project. 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 RVC191119-02 and RVC190402-02 Comment Period: 12/27/2019 - 2/10/2020 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Norco	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC191210-07 Grand Terrace Trailer/Container Storage Project	The proposed project consists of construction of a truck yard facility with 650 trailer parking spaces and a 4,800-square-foot building on 21.92 acres. The project is located near the northeast corner of Railroad Access Road and Terrace Avenue. Comment Period: 12/6/2019 - 12/27/2019 Public Hearing: 2/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Grand Terrace	Document reviewed - No comments sent
<i>Waste and Water-related</i> ALL191217-08 Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the California Code of Regulations, Title 14, Division 7, and Title 27, Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference ALL190801-10 and ALL190104-03 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Resources Recycling and Recovery	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191213-01 Haynes Generating Station Intake Channel Infill Project	The proposed project consists of filling of a 2,150-foot channel 30 feet to 165 feet in width and 27 feet to 29 feet in depth on 160 acres. The project is located at 6801 East Second Street near the northeast corner of East Second Street and San Gabriel River in the City of Long Beach. Comment Period: 12/12/2019 - 1/24/2020 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

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

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December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The proposed project consists of modifications to an existing hazardous waste facility permit to approve the use of wastewater treatment equipment. The project is located at 107 South Motor Avenue on the southwest corner of South Motor Avenue and West First Street in the City of Azusa. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC191219-05 Veolia ES Technical Solutions, LLC				
<i>Waste and Water-related</i>	The proposed project consists of construction of a stormwater drainage system on a 0.3-acre portion of 22.5 acres. The project is located at 164 West Magnolia Boulevard on the southeast corner of West Magnolia Boulevard and North Lake Street. Comment Period: 12/26/2019 - 1/27/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Burbank Department of Water and Power	Document reviewed - No comments sent
LAC191227-01 Burbank Water and Power Stormwater Improvement Project				
<i>Waste and Water-related</i>	The proposed project consists of demolition of 9,800 feet of existing levees, reconfiguration of existing creek channel and infrastructure, restoration of estuarine habitats, and construction of 14,300 feet of levees and two pedestrian bridges on 566 acres. The project is located on the southwest corner of State Route 90 and Fiji Way in the communities of Marina Del Rey and Playa Del Rey in Los Angeles County. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Fish and Wildlife	Document reviewed - No comments sent
LAC191227-11 Ballona Wetlands Restoration Project				
<i>Waste and Water-related</i>	The proposed project consists of administrative modifications to an existing hazardous waste facility permit. The project is located at 5000 Old Pacific Highway near the southeast corner of Old Pacific Highway and Beach Club Road in the Marine Corps Base Camp Pendleton within San Diego County. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
ODP191203-03 Southern California Edison – San Onofre Nuclear Generating Station				
<i>Waste and Water-related</i>	The proposed project consists of modifications to an existing hazardous waste facility permit to change emergency response contact information. The project is located at 5000 Old Pacific Highway near the southeast corner of Old Pacific Highway and Beach Club Road in the Marine Corps Base Camp Pendleton within San Diego County. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
ODP191203-04 Southern California Edison – San Onofre Nuclear Generating Station				

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 437 tons per day of organic wastes diverted from landfills. The project is located at 110022 Bee Canyon Access Road near the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine. Reference ORC190917-08	Response to Comments	Orange County Department of Waste and Recycling	Document reviewed - No comments sent
ORC191210-02 Bee Canyon Composting Operation at the Frank R. Bowerman Landfill				
	Comment Period: N/A	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of modifications to drainage channels, widening of existing roadways, replacement of tide gates, and construction of a floodwall. The project is located on the northeast corner of Beach Boulevard and Pacific Coast Highway in Orange County. Reference ORC181107-05	Notice of Availability of an Integrated Feasibility Report/ Environmental Impact Statement/ Draft Environmental Impact Report	United States Army Corps of Engineers	** Under review, may submit written comments
ORC191227-04 Westminster East Garden Grove, CA Flood Risk Management Study				
	Comment Period: 12/24/2019 - 2/7/2020	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of modifications to an existing hazardous waste facility permit to include a lead process enclosure and associated air pollution control in the contingency plan. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in the City of Anaheim.	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
ORC191227-07 Kinsbursky Brothers Supply, Inc.				
	Comment Period: N/A	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of demolition of eight culverts, and construction of an embankment 10,000 feet in length and six feet in height and a 1.5-mile stormwater pipeline. The project is located along San Jacinto River between Ramona Express Highway in the City of Perris to Railroad Canyon near the community of Quail Valley in Riverside County.	Notice of Preparation (received after close of comments)	Riverside County Flood Control and Water Conservation District	** Under review, may submit written comments
RVC191219-07 San Jacinto River Stage 3 Master Drainage Plan				
	Comment Period: 10/21/2019 - 11/20/2019	Public Hearing: N/A		

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

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PROJECT TITLE				
<i>Waste and Water-related</i> RVC191220-02 Murrieta Road Transmission Pipeline Project	The proposed project consists of construction of a 1.3-mile potable water pipeline 36 inches to 42 inches in diameter. The project is located along Murrieta Road between the Salt Creek Channel and La Piedra Road in the City of Menifee. Comment Period: 12/11/2019 - 1/10/2020 Public Hearing: 2/19/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC191231-03 Former Riverside Cement Plant	The proposed project consists of development of cleanup actions to excavate, remove, and dispose contaminated soil with chromium, arsenic, lead, cobalt, thallium, mercury, and polychlorinated biphenyls on 281 acres. The project is located at 1500 Rubidoux Boulevard on the southeast corner of Rubidoux Boulevard and El Rivino Road in the City of Jurupa Valley. Reference RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06 Comment Period: 12/27/2019 - 1/27/2020 Public Hearing: N/A	Draft Response Plan	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> SBC191227-05 Eastside Water Treatment Facility Expansion and Brine Pipeline	The proposed project consists of expansion of an existing water treatment facility to increase capacity from 3,500 gallons per minute (gpm) to 7,000 gpm, and construction of a 3.5-mile waste water pipeline six inches in diameter. The project is located at 7537 Schaefer Avenue on the southwest corner of Schaefer Avenue and South Bon View Avenue and along South Bon View Avenue, Merrill Avenue, and Euclid Avenue between Schaefer Avenue and Kimball Avenue in the City of Ontario. Comment Period: 12/26/2019 - 1/27/2020 Public Hearing: 2/18/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino	Document reviewed - No comments sent
<i>Transportation</i> RVC191231-02 Esplanade Avenue Widening Project - Phase I	The proposed project consists of widening of a 1.5-mile segment of Esplanade Avenue to include ancillary roadway improvements between Warren Road and Sanderson Avenue. Comment Period: 12/30/2019 - 1/30/2020 Public Hearing: 2/18/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	Document reviewed - No comments sent

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PROJECT TITLE				
<i>Transportation</i> SBC191217-05 Sierra Avenue Widening Project	The proposed project consists of widening of a one-mile segment of Sierra Avenue between Foothill Boulevard and Baseline Avenue to include bicycle lanes in each direction and ancillary roadway improvements. <p style="text-align: center;">Comment Period: 12/11/2019 - 1/16/2020 Public Hearing: 1/16/2020</p>	Negative Declaration	City of Fontana	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC191206-02 Wedgeworth K-8 School and Residential Development Project	The proposed project consists of demolition of existing school facilities and construction of an 82,998-square-foot elementary school to accommodate an increase in enrollment capacity from 600 to 1,200 students on 20 acres. The project will also include construction of 160 residential units. The project is located at 16494 Wedgeworth Drive on the northwest corner of Wedgeworth Drive and Ridge Park Drive in the community of Hacienda Heights within Los Angeles County. Reference LAC190801-12 <p style="text-align: center;">Comment Period: 12/5/2019 - 1/21/2020 Public Hearing: 2/27/2020</p>	Draft Environmental Impact Report	Hacienda La Puente Unified School District	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> ORC191217-02 Chapman University Specific Plan Amendment No. 7	The proposed project consists of a project boundary expansion from 58.37 acres to 72.75 acres to accommodate an increase in enrollment capacity from 8,700 students to 10,185 students. The project is located near the southwest corner of Everett Place and Shaffer Street. Reference ORC150519-06 <p style="text-align: center;">Comment Period: 12/12/2019 - 1/27/2020 Public Hearing: 1/16/2020</p>	Notice of Preparation	City of Orange	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> RVC191210-06 Parking Structure 1	The proposed project consists of construction of a 350,728-square-foot parking structure with 1,079 spaces on 7.5 acres. The project is located on the southwest corner of Big Springs Road and Valencia Hill Drive in the City of Riverside. <p style="text-align: center;">Comment Period: 12/6/2019 - 1/6/2020 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.) RVC191217-04 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 61,870 square feet of residential buildings 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. Comment Period: 12/16/2019 - 1/16/2020 Public Hearing: 1/8/2020	Notice of Preparation	City of Rancho Mirage	** Under review, may submit written comments
Institutional (schools, government, etc.) SBC191212-03 Butterfield Sentinel Quarry Expansion Project	The proposed project consists of expansion of existing quarries by 94.9 acres on 954 acres. The project is located on the southwest corner of State Route (SR) 247 and SR-18 in the community of Big Bear. Reference SBC180717-12 and SBC130305-02 Comment Period: N/A Public Hearing: 12/19/2019	Notice of Availability of a Final Environmental Impact Report/ Environmental Impact Statement	County of San Bernardino	Document reviewed - No comments sent
Retail RVC191210-05 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191210-05.pdf Comment Period: 12/3/2019 - 12/18/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 12/17/2019
Retail RVC191220-05 Beyond Food Mart, Gas Station with Drive Thru and Car Wash, Conditional Use Permit 18-05248	The proposed project consists of construction of a 7,250-square-foot convenience store, a 1,870-square-foot car wash facility, a gasoline service station with 10 fueling pumps, and a 5,320-square-foot fueling canopy on 1.75 acres. The project is located on the southeast corner of Nuevo Road and Murrieta Road. Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	** Under review, may submit written comments

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A

INCOMING CEQA DOCUMENTS LOG

December 1, 2019 to December 31, 2019

<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> LAC191212-02 ENV-2016-3413: 3600 West Wilshire Boulevard	The proposed project consists of demolition of a 224,890-square-foot structure, and construction of a 653,681-square-foot building with 760 residential units and subterranean parking on four acres. The project is located near the southwest corner of West Wilshire Boulevard and South Kingsley Drive in the community of Wilshire.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 12/12/2019 - 1/2/2020 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC191217-06 56-Unit Townhome Project	The proposed project consists of construction of 56 residential units on 2.32 acres. The project is located at 13811 Valley View Avenue on the southwest corner of Valley View Avenue and Bora Drive. Reference LAC190827-05	Response to Comments	City of La Mirada	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC191219-04 De Soto/Burbank Master Plan Project	The proposed project consists of demolition of 340,339 square feet of existing commercial buildings, and construction of 1,009 residential units totaling 1,175,513 square feet, a 157,535-square-foot hotel with 228 rooms, and 1,301,200 square feet of office, retail, and restaurant uses with subterranean parking on 24.4 acres. The project is located on the northwest corner of Burbank Boulevard and De Soto Avenue in the community of Canoga Park-Winnetka-Woodland Hills-West Hills.	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
	Comment Period: 12/19/2019 - 1/17/2020 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC191220-03 Rose Hill Courts Redevelopment Project	The proposed project consists of demolition of 82,645 square feet of existing structures, and construction of nine buildings totaling 156,926 square feet with 185 residential units and 6,366 square feet of office uses on 5.24 acres. The project is located at 4446 Florizel Street on the southwest corner of Florizel Street and McKenzie Street in the community of El Sereno. Reference LAC191112-04, LAC190906-07, and LAC180926-03	Notice of Availability of a Final Environmental Impact Statement	City of Los Angeles Housing Authority	** Under review, may submit written comments
	Comment Period: 12/27/2019 - 1/27/2020 Public Hearing: N/A			

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

**** Disposition may change prior to Governing Board Meeting**

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 33 residential units totaling 66,825 square feet on 2.4 acres. The project is located near the northwest corner of East Bastanchury Road and Puente Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191204-02.pdf Comment Period: 12/2/2019 - 12/23/2019 Public Hearing: 1/8/2020	Mitigated Negative Declaration	City of Fullerton	South Coast AQMD staff commented on 12/17/2019
ORC191204-02 33-Unit Condominium Development at 751 East Bastanchury Road				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 275 residential units and 206,500 square feet of commercial and civic uses on 25 acres. The project is located on the southeast corner of Alicia Parkway and Pacific Land Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191205-02.pdf Comment Period: 11/4/2019 - 12/4/2019 Public Hearing: 11/13/2019	Notice of Preparation (received after close of comments)	City of Laguna Niguel	South Coast AQMD staff commented on 12/6/2019
ORC191205-02 City Center Mixed-Use Project				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of a 1,744-square-foot existing structure, and construction of 776 residential units totaling 1.3 million square feet and an elementary school to accommodate up to 1,000 students on 122 acres. The project will also include 28 acres of open space. The project is located on the southeast corner of Rancho Parkway and Bake Parkway. Reference ORC190820-03 and ORC180713-01 Comment Period: N/A Public Hearing: 12/17/2019	Response to Comments	City of Lake Forest	Document reviewed - No comments sent
ORC191206-03 Nakase Nursery/Toll Brothers Project				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 234 residential units totaling 481,950 square feet on 8.37 acres. The project is located on the southeast corner of Delhaven Street and Date Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf Comment Period: 12/2/2019 - 1/2/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	South Coast AQMD staff commented on 12/20/2019
RVC191203-01 Promontory Point Apartment Project				

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

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) RVC191203-02 Menifee North Specific Plan 260, Amendment No. 3 (SPA 2010-090) Palomar Crossings	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 RVC190301-05 <p style="text-align: center;">Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Menifee	** Under review, may submit written comments
General Land Use (residential, etc.) RVC191213-02 Planning Cases P19-0388 and P19-0389	The proposed project consists of construction of 199 residential units on 6.86 acres. The project is located on the southwest corner of Indiana Avenue and Jackson Street. <p style="text-align: center;">Comment Period: 12/13/2019 - 1/2/2020 Public Hearing: 1/9/2020</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent
Plans and Regulations ALL191210-01 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy	The proposed project consists of development of a long-range transportation plan and land use policies, strategies, actions, and programs to identify and accommodate current and future mobility goals, policies, and needs for the next 25 years. The project encompasses 38,000 square miles and includes counties of Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. Reference ALL190123-01 <p style="text-align: center;">Comment Period: 12/9/2019 - 1/24/2020 Public Hearing: 1/9/2020</p>	Draft Program Environmental Impact Report	Southern California Association of Governments	** Under review, may submit written comments
Plans and Regulations LAC191204-01 Diamond Bar General Plan 2040 and Climate Action Plan	The proposed project consists of updates to the City's General Plan elements and strategies for land use and economic development, circulation, resource conservation, public services and facilities, public safety, community characters, and community health and sustainability with a planning horizon of 2040. The project encompasses 13,039 acres and is bounded by City of Walnut to the north, City of Chino Hills to the east, City of Brea to the south, and the community of Rowland Heights to the west. Reference LAC190919-02 and LAC180612-16 <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p>	Response to Comments	City of Diamond Bar	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The proposed project consists of a citywide ordinance to allow use of non-primary residences for short-term rental units. The project encompasses 468.67 square miles and is bounded by City of Santa Clarita to the north, City of Burbank to the East, State Route One to the south, and City of Calabasas to the west.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC191219-03 ENV-2019-7046: Citywide				
	Comment Period: 12/19/2019 - 1/21/2020 Public Hearing: N/A			
<i>Plans and Regulations</i>	The proposed project consists of amendments to the City's General Plan for designation and preservation of historic resources. The project encompasses 9.86 square miles and is bounded by State Route 133 to the north, City of Laguna Niguel to the east, City of Dana Point to the south, and the Pacific Ocean to the west.	Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
ORC191227-08 Historic Preservation Ordinance Update				
	Comment Period: 12/24/2019 - 1/23/2020 Public Hearing: N/A			
<i>Plans and Regulations</i>	The proposed project consists of updates to the City's General Plan to allow increases of future development from 59,128 residential units to 70,939 residential units and from 55,715,305 square feet to 82,191,657 square feet of commercial, office, and industrial uses with a planning horizon of 2040. The project will also include updates to the City's Climate Action Plan. The project encompasses 39.55 square miles and is bounded by City of Norco to the north, community of El Cerrito to the east, community of Arcilla to the south, and City of Chino Hills to the west. Reference RVC180815-03	Draft Environmental Impact Report	City of Corona	** Under review, may submit written comments
RVC191219-06 City of Corona General Plan Technical Plan Update				
	Comment Period: 12/19/2019 - 2/3/2020 Public Hearing: N/A			

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

** Disposition may change prior to Governing Board Meeting

Documents received by the CEQA 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-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> SBC191121-05 Slover/Cactus Avenue Warehouse Facility Project	The proposed project consists of construction of a 257,855-square-foot warehouse on 13.27 acres. The project is located on the southwest corner of Slover Avenue and Cactus Avenue in the community of Bloomington. Reference SBC190313-05 Comment Period: 11/21/2019 - 1/6/2020 Public Hearing: N/A	Draft Environmental Impact Report	County of San Bernardino	**Under review, may submit written comments
<i>Waste and Water-related</i> LAC191127-02 East San Pedro Bay Ecosystem Restoration Feasibility Study	The proposed project consists of evaluation of aquatic ecosystem function and structure to restore and improve biodiversity for kelp, rocky reef, and eelgrass habitats. The project encompasses 18 square miles and is located offshore in the eastern portion of San Pedro Bay. Comment Period: 11/29/2019 - 1/27/2020 Public Hearing: N/A	Draft Integrated Feasibility Report/ Environmental Impact Statement/ Environmental Impact Report	United States Department of the Army, Army Corps of Engineers	**Under review, may submit written comments
<i>Waste and Water-related</i> ORC191120-02 Lower Newport Harbor Confined Aquatic Disposal Facility Construction Project	The proposed project consists of construction of a facility to receive up to 156,900 cubic yards of ocean dredging materials. The project encompasses 844 acres and is located offshore between Lido Isle Island and Bay Island in Lower Newport Harbor. Comment Period: 11/18/2019 - 1/17/2020 Public Hearing: 12/4/2019	Notice of Preparation	City of Newport Beach	**Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC191126-03 Rancho La Habra Specific Plan	The proposed project consists of demolition of existing golf course and parking lot, and construction of 402 residential units with either 20,000 square feet of commercial uses or 46 additional residential units on 151 acres. The project will also include 151 acres of open space. The project is located at 1400 South La Habra Hills Drive on the northeast corner of West Nicklaus Avenue and Hillsboro Drive. Reference ORC180412-02, ORC180301-03, and ORC151118-04 Comment Period: 11/22/2019 - 1/17/2020 Public Hearing: N/A	Partially Recirculated Draft Environmental Impact Report	City of La Habra	**Under review, may submit written comments

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

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

** Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> LAC191119-03 Greenleaf Business Center	The proposed project consists of construction of a 216,500-square-foot warehouse on 25.33 acres. The project is located on the northwest corner of Greenleaf Avenue and Los Nietos Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191119-03.pdf Comment Period: 11/18/2019 - 12/17/2019 Public Hearing: 1/13/2020	Mitigated Negative Declaration	City of Santa Fe Springs	South Coast AQMD staff commented on 12/12/2019
<i>Industrial and Commercial</i> RVC191119-02 Palomino Business Park	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 RVC190402-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191119-02.pdf Comment Period: 11/18/2019 - 1/2/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Norco	South Coast AQMD staff commented on 12/26/2019
<i>Waste and Water-related</i> LAC191105-01 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 generally located on the southwest corner of Explorer Road and North Arroyo Boulevard. Reference LAC141009-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191105-01.pdf Comment Period: 11/4/2019 - 12/6/2019 Public Hearing: 11/21/2019	Notice of Preparation	City of Pasadena	South Coast AQMD staff commented on 12/3/2019
<i>Transportation</i> ORC191107-05 South County Traffic Relief Effort	The proposed project consists of construction of four miles to 22 miles of freeway lanes and connections on Interstate 5, State Route 241, and State Route 73. The project traverses through the cities of Irvine, Lake Forest, Laguna Hills, Laguna Beach, Aliso Viejo, Laguna Niguel, Mission Viejo, Rancho Santa Margarita, San Juan Capistrano, Dana Point, San Clemente, and unincorporated areas of Orange County and San Diego County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191107-05.pdf Comment Period: 11/8/2019 - 2/7/2020 Public Hearing: 11/20/2019	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 12/3/2019
<i>Transportation</i> RVC191122-01 State Route 60/World Logistics Center Parkway Interchange Project	The proposed project consists of construction of two auxiliary lanes along a two-mile segment of State Route 60 (SR-60) and improvements to the interchange of SR-60 and World Logistics Center Parkway. The project is located between Post Mile (PM) 20.0 and PM 22.0 in the City of Moreno Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191122-01.pdf Comment Period: 11/25/2019 - 1/3/2020 Public Hearing: 12/16/2019	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 12/17/2019

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

** Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> LAC191101-11 Burroughs Middle School Comprehensive Modernization Project	The proposed project consists of demolition of 51,469 square feet of existing buildings, modernization of seven buildings totaling 116,815 square feet, and construction of four school facilities totaling 76,036 square feet on 10.4 acres. The project is located at 600 South McCadden Place on the southeast corner of South McCadden Place and West 6th Street in the community of Hancock Park. Reference LAC180216-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191101-11.pdf Comment Period: 10/30/2019 - 12/16/2019 Public Hearing: 11/21/2019	Notice of Availability of a Draft Environmental Impact Report	Los Angeles Unified School District	South Coast AQMD staff commented on 12/10/2019
<i>Institutional (schools, government, etc.)</i> LAC191114-01 3917 Long Beach Boulevard	The proposed project consists of demolition of an existing fire station and construction of a temporary modular structure on 0.13 acres. The project is located near the northwest corner of Long Beach Boulevard and East Roosevelt Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191114-01.pdf Comment Period: 11/12/2019 - 12/12/2019 Public Hearing: N/A	Notice of Preparation	City of Long Beach	South Coast AQMD staff commented on 12/3/2019
<i>Institutional (schools, government, etc.)</i> SBC191126-02 Norton Science and Language Academy	The proposed project consists of construction of 11 school facilities totaling 121,633 square feet on 2.2 acres. The project is located on the northwest corner of East Valley Street and South Waterman Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191126-02.pdf Comment Period: 11/20/2019 - 12/19/2019 Public Hearing: 12/11/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 12/18/2019
<i>Retail</i> LAC191106-03 2500 North Hollywood Way - Dual Brand Hotel Project	The proposed project consists of construction of a 250,925-square-foot hotel with 420 rooms and a 191,802-square-foot parking structure on 11.76 acres. The project is located on the southeast corner of North Hollywood Way and Thornton Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191106-03.pdf Comment Period: 11/4/2019 - 12/4/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of Burbank	South Coast AQMD staff commented on 12/3/2019
<i>General Land Use (residential, etc.)</i> LAC191121-03 The Commons	The proposed project consists of construction of 110 residential units and 5,000 square feet of retail uses on 9.5 acres. The project is located on the northeast corner of Foothill Boulevard and Monte Vista Avenue. Reference LAC180912-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191121-03.pdf Comment Period: 11/19/2019 - 12/19/2019 Public Hearing: N/A	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 12/17/2019

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

** Disposition may change prior to Governing Board Meeting

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC191127-01 Hyde Park Multi-Family Project	The proposed project consists of demolition of a 187,013-square-foot building with 206 residential units and construction of 782 residential units and subterranean parking on 7.96 acres. The project is located on the southwest corner of West Slauson Avenue and 8th Street in the community of West Adams-BaldwinHills-Leimert. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191127-01.pdf Comment Period: 11/25/2019 - 12/27/2019 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 12/17/2019
General Land Use (residential, etc.) ORC191106-05 Tirador Residential Development Project	The proposed project consists of construction of 132 residential units totaling 229,591 square feet on 16.1 acres. The project is located on the southeast corner of Calle Arroyo and Interstate 5. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191106-05.pdf Comment Period: 11/7/2019 - 12/9/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of San Juan Capistrano	South Coast AQMD staff commented on 12/3/2019
General Land Use (residential, etc.) ORC191108-02 Newport Village Mixed-Use Project	The proposed project consists of demolition of existing structures, and construction of 122 residential units and 128,640 square feet of office and commercial uses with subterranean parking on 9.4 acres. The project is located near the southwest corner of Cliff Drive and Irvine Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191108-02.pdf Comment Period: 11/8/2019 - 12/9/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 12/3/2019
General Land Use (residential, etc.) ORC191126-05 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 retail and restaurant uses, and 251 residential units on 13 acres. The project is located on the northwest corner of Katella Avenue and Winners Circle. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191126-05.pdf Comment Period: 11/22/2019 - 12/23/2019 Public Hearing: N/A	Notice of Preparation	City of Cypress	South Coast AQMD staff commented on 12/17/2019
Plans and Regulations SBC191119-05 Central Park Master Plan Update reVISION Project	The proposed project consists of development of policies and programs to guide future park development and resource management on a 62.4-acre portion of 102 acres. The project is located at 11200 Base Line Road on the northwest corner of Base Line Road and Milliken Avenue. Reference SBC190822-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191119-05.pdf Comment Period: 11/19/2019 - 12/19/2019 Public Hearing: 12/3/2019	Notice of Preparation	City of Rancho Cucamonga	South Coast AQMD staff commented on 12/17/2019

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

** Disposition may change prior to Governing Board Meeting

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH DECEMBER 31, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation regarding the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014 and two comment letters were received. South Coast AQMD staff edits on the draft responses to comment 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