

BOARD MEETING DATE: January 10, 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 November 1, 2019 and November 30, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne 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 November 1, 2019 through November 30, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 77 CEQA documents were received during this reporting period and 16 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 November 1, 2019 through November 30, 2019, the South Coast AQMD received 77 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the total of 84 documents listed in Attachments A and B:

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

(The above statistics are from November 1, 2019 to November 30, 2019, and may not include the most recent “Comment Status” updates in Attachments A and B.)

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

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

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

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
November 1, 2019 to November 30, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Goods Movement</i>	The proposed project consists of construction of a temporary container storage yard with 700 spaces on 20 acres. The project is located at 2149 East Sepulveda Boulevard on the northeast corner of East Sepulveda Boulevard and Alameda Street. Comment Period: 11/7/2019 - 11/26/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Carson	Document reviewed - No comments sent
LAC191107-03 Shipper's Transport Express Container Storage Project				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of a 150,548-square-foot warehouse on 6.57 acres. The project is located near the northeast corner of Carmenita Road and Rosecrans Avenue. Comment Period: 10/29/2019 - 11/18/2019 Public Hearing: 11/19/2019	Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent
LAC191106-06 Carmenita Road Warehouse				
<i>Warehouse & Distribution Centers</i>	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. Comment Period: 11/18/2019 - 12/17/2019 Public Hearing: 1/13/2020	Mitigated Negative Declaration	City of Santa Fe Springs	Under review, may submit written comments
LAC191119-03 Greenleaf Business Center				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of a 1,823,760-square-foot warehouse on a 140.23-acre portion of 229 acres. This project will also include 84.8 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Vineland Street in the community of Cherry Valley. Reference RVC190924-02, RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	County of Riverside	Document reviewed - No comments sent
RVC191105-02 San Gorgonio Crossing/Gateway Center Project				

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

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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC191112-02 Compassionate Center - DPR 17-00008	The proposed project consists of construction of three warehouses totaling 33,000 square feet on 2.61 acres. The project is located near the northwest corner of Malbert Street and Goetz Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191112-02.pdf Comment Period: 11/6/2019 - 11/22/2019 Public Hearing: N/A	Site Plan	City of Perris	South Coast AQMD staff commented on 11/19/2019
Warehouse & Distribution Centers RVC191120-03 IPT Perris DC III Western/Nandina Project, Development Review 19-00003	The proposed project consists of construction of a 251,504-square-foot warehouse on 25.4 acres. The project is located on the northeast corner of Nandina Avenue and Western Way. Comment Period: 11/20/2019 - 12/9/2019 Public Hearing: 12/18/2019	Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent
Warehouse & Distribution Centers 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
Airports LAC191101-04 Los Angeles International Airport (LAX) Terminal 4 Modernization Project	The proposed project consists of construction of 258,000 square feet of airport amenities within an existing terminal and realignment of existing aircraft parking positions. The project is located on the southwest corner of World Way and West Way in the City of Los Angeles. Comment Period: 10/24/2019 - 11/13/2019 Public Hearing: N/A	Negative Declaration	Los Angeles World Airports	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<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 Comment Period: 11/18/2019 - 1/2/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Norco	Under review, may submit written comments
<i>Waste and Water-related</i> LAC191101-09 Heraeus Precious Metals North America LLC	The proposed project consists of modifications to an existing hazardous waste facility permit to separate waste water treatment from the rhodium reclamation process. The project is located at 13429 Alondra Boulevard on the northeast corner of Alondra Boulevard and Carmenita Road in the City of Santa Fe Springs. Comment Period: 10/28/2019 - 12/27/2019 Public Hearing: 11/14/2019	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<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 Comment Period: 11/4/2019 - 12/6/2019 Public Hearing: 11/21/2019	Notice of Preparation	City of Pasadena	Under review, may submit written comments
<i>Waste and Water-related</i> LAC191107-01 3869/Bell Gardens Water Reservoir	The proposed project consists of construction of a pump station and three building pads totaling 36,780 square feet for water tanks ranging in capacity from 1.41 million gallons to 2 million gallons. The project is located on the northwest corner of Florence Place and Emil Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191107-01.pdf Comment Period: 11/1/2019 - 12/1/2019 Public Hearing: 11/19/2019	Site Plan	City of Bell Gardens	South Coast AQMD staff commented on 11/19/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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> LAC191107-02 Van Norman Complex Routine Operation and Maintenance Program	The proposed project consists of vegetation management and maintenance activities on 1,340 acres. The project is located on the southeast corner of Balboa Boulevard and Interstate 5 in the community of Granada Hills. Comment Period: 11/7/2019 - 12/23/2019 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
<i>Waste and Water-related</i> LAC191108-01 San Gabriel River Watershed Project	The proposed project consists of reduction of recycled water discharges from five water reclamation plants. The project is located along the San Jose Creek, San Gabriel River, and Coyote Creek in the cities of Pomona, Whittier, South El Monte, Cerritos, and Long Beach. Reference LAC190802-02 and LAC190205-02 Comment Period: 11/8/2019 - 11/18/2019 Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	Los Angeles County Sanitation Districts	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191115-02 Quemetco, Inc.	The proposed project consists of modifications to an existing hazardous waste facility permit to allow loading plastics into lined containers, rewashing of plastics, and tank replacements in kind. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC180726-06 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191115-06 La Brea Subarea Well and Transmission Main Project	The proposed project consists of demolition of existing structures and rehabilitation of 10,250 linear feet of water pipelines ranging in diameter from 18 inches to 24 inches. The project will also include construction of a four-mile water pipeline 16 inches in diameter and a 700-gallon-per-minute water well. The project is located along Burton Way, Le Doux Road, and La Cienega Boulevard from the northeast corner of Chariton Street and Guthrie Avenue in the City of Los Angeles to the northeast corner of La Cienega Boulevard and Cadillac Avenue in the City of Beverly Hills. Reference LAC190924-04 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Beverly Hills	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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> 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> ODP191113-01 Santa Susana Field Laboratory	The proposed project consists of development of cleanup activities to excavate, remove, and dispose contaminated soil with polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, and dioxins on a 450-acre portion of 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP181221-07, ODP180904-15, ODP180814-10, ODP170926-03, ODP170915-02, ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13, and LAC110510-12 Comment Period: 10/25/2019 - 1/8/2020 Public Hearing: 11/20/2019	Notice of Availability of a Draft Supplemental Environmental Impact Statement	National Aeronautics and Space Administration	Document reviewed - No comments sent
<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>Waste and Water-related</i> ORC191121-04 OCWD SA-5 Monitoring Well Replacement Project	The proposed project consists of decommissioning of an existing monitoring well and construction of a multi-depth water monitoring well 230 feet below ground surface. The project is located near the southeast corner of Brookhurst Street and Yorktown Avenue in the City of Huntington Beach and on the southeast corner of Oriole Avenue and Acacia Street in the City of Fountain Valley. Comment Period: 11/21/2019 - 12/23/2019 Public Hearing: 1/22/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	Document reviewed - No comments sent

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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> RVC191106-07 MA19225, MA19226, and MA19227	The proposed project consists of construction of three recycling facilities totaling 327,068 square feet on 19 acres. The project is located on the northwest corner of Serrano Drive and Bain Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191106-07.pdf Comment Period: 11/6/2019 - 11/27/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 11/19/2019
<i>Waste and Water-related</i> RVC191113-02 Sky Canyon Sewer Main Extension Project	The proposed project consists of construction of a 6,700-linear-foot sewer pipeline 36 inches in diameter. The project is located along Sky Canyon Drive between Hunter Road and Murrieta Hot Springs Road near the City of Murrieta in Riverside County. Reference RVC190827-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Transportation</i> LAC191101-02 Santa Monica Pier Bridge Replacement Project	The proposed project consists of construction a replacement bridge with improved structural stability and enhanced vehicular and pedestrian access. The project is located near the southwest corner of Broadway and Ocean Avenue. Reference LAC180201-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191101-02.pdf Comment Period: 10/22/2019 - 11/26/2019 Public Hearing: 10/30/2019	Notice of Preparation	City of Santa Monica	South Coast AQMD staff commented on 11/19/2019
<i>Transportation</i> LAC191101-06 Los Angeles River Path Project	The proposed project consists of construction of an eight-mile bicycle and pedestrian path. The project is located along the Los Angeles River between Riverside Drive in the City of Vernon and Atlantic Boulevard in the City of Maywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191101-06.pdf Comment Period: 10/23/2019 - 12/6/2019 Public Hearing: 11/6/2019	Notice of Preparation	Los Angeles County Metropolitan Transportation Authority	South Coast AQMD staff commented on 11/19/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation LAC191101-07 Port of Long Beach Deep Draft Navigation Study	The proposed project consists of construction of an anchorage area, a turning basin, and infrastructure to improve navigation flow and safety for liquid bulk vessel operations. The project is located at the federal portions of Pier J and Pier T on the southeast corner of Seaside Freeway and Navy Way within the Port of Long Beach. Reference LAC190201-09, LAC161103-03, and LAC160105-02 Comment Period: 10/25/2019 - 12/9/2019 Public Hearing: 11/13/2019	Draft Integrated Feasibility Report/ Environmental Impact Statement/ Environmental Impact Report	United States Department of the Army, Army Corps of Engineers	Document reviewed - No comments sent
Transportation LAC191101-18 Avalon Boulevard, Fries Avenue and "A" Street Roadway Segments Closure Project	The proposed project consists of closure of 2,537 feet of roadways at three locations: 1) along Avalon Boulevard between Harry Bridges Boulevard and Water Street, 2) along Fries Avenue between A Street and Water Street, and 3) A Street between Avalon Boulevard and Fries Avenue in the community of San Pedro. Comment Period: 10/31/2019 - 12/2/2019 Public Hearing: N/A	Recirculated Mitigated Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent
Transportation LAC191119-01 Division 20 Portal Widening and Turnback Facility Project	The proposed project consists of construction of tracks and switches, widening of heavy rail tunnel, installation of traction power substation and emergency backup power generator, reconfiguration of existing tracks and access roads, and modification to the 1st Street Bridge on 45 acres. The project will also include demolition of 306,875 square feet of existing buildings and rehabilitation of a 22,651-square-foot building. The project is located on the southeast corner of Commercial Street and Center Street in the community of Central City North within the City of Los Angeles. Reference LAC180925-12, LAC180104-08, LAC180313-02, LAC171013-08, and LAC171013-07 Comment Period: N/A Public Hearing: 11/21/2019	Notice of Availability of an Addendum to a Final Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation 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. Comment Period: 11/8/2019 - 12/9/2019 Public Hearing: 11/20/2019	Notice of Preparation	California Department of Transportation	Under review, may submit written comments
Transportation 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. Comment Period: 11/25/2019 - 1/3/2020 Public Hearing: 12/16/2019	Notice of Preparation	California Department of Transportation	Under review, may submit written comments
Transportation RVC191126-04 RIV 74, 79, 371 Upgrade to Standard Bridge Rail	The proposed project consists of structural improvements to existing bridges to meet the crash and safety standards. The project includes four bridges: 1) Bridge A located along State Route (SR) 74 at Post Mile (PM) 13.2; 2) Bridge B located along SR-74 at PM 33.9; 3) Bridge C located along SR-79 at PM 93; and 4) Bridge D located along SR-371 at PM 65.4. Comment Period: 11/22/2019 - 12/23/2019 Public Hearing: N/A	Mitigated Negative Declaration	California Department of Transportation	Document reviewed - No comments sent
Institutional (schools, government, etc.) 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 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	Under review, may submit written comments

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

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> LAC191101-17 Reseda Charter High School Comprehensive Modernization Project	The proposed project consists of demolition of 123,744 square feet of existing buildings, modernization of 37,796 square feet of existing buildings, and construction of 95,000 square feet of school facilities on 29.2 acres. The project is located at 18230 Kittridge Street on the southeast corner of Kittridge Street and Etiwanda Avenue in the community of Reseda. Comment Period: 10/30/2019 - 11/29/2019 Public Hearing: 11/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC191107-04 Davenport Park Expansion Project	The proposed project consists of construction of a 239,580-square-foot recreational park on six acres. The project is located on the southeast corner of East 55th Way and North Paramount Boulevard. Comment Period: 11/7/2019 - 12/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Long Beach	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC191112-01 John F. Kennedy High School Comprehensive Modernization Project	The proposed project consists of demolition of 22 existing buildings totaling 23,530 square feet, modernization of 149,630 square feet of existing buildings, and construction of a 20,500-square-foot building with 10 classrooms on 24.7 acres. The project is located at 11254 Gothic Avenue on the southeast corner of Gothic Avenue and Simonds Street in the community of Granada Hills. Comment Period: 11/1/2019 - 12/2/2019 Public Hearing: 11/14/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	Document reviewed - No comments sent
<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. Comment Period: 11/12/2019 - 12/12/2019 Public Hearing: N/A	Notice of Preparation	City of Long Beach	Under review, may submit written comments

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of 159,024 square feet of existing buildings, modernization of 72,408 square feet of existing buildings, and construction of 87,266 square feet of school facilities on 12.1 acres. The project is located at 312 North Record Avenue on the southeast corner of North Record Avenue and East Cesar E. Chavez Avenue in the community of East Los Angeles.	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	Under review, may submit written comments
LAC191120-01 Belvedere Middle School Comprehensive Modernization Project				
	Comment Period: 11/20/2019 - 12/27/2019 Public Hearing: 12/4/2019			
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of construction of a 68,000-square-foot school to accommodate 1,347 students and 85,500 square feet of housing facilities with 627 beds on 6.13 acres. The project is located at 3150 Bear Street on the southeast corner of Bear Street and Interstate 405. Reference ORC191015-03	Response to Comments	City of Costa Mesa	Document reviewed - No comments sent
ORC191121-06 EF Education First: International Language Campus				
	Comment Period: N/A Public Hearing: N/A			
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of construction of 11 school facilities totaling 89,880 square feet on 2.2 acres. The project is located on the northwest corner of East Valley Street and South Waterman Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	Under review, may submit written comments
SBC191126-02 Norton Science and Language Academy				
	Comment Period: 11/20/2019 - 12/19/2019 Public Hearing: 12/11/2019			
<i>Medical Facility</i>	The proposed project consists of construction of 233,000 square feet of medical offices and 14,640 square feet of retail uses on 16.6 acres. The project is located near the southwest corner of Limonite Avenue and Van Buren Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191106-08.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 11/19/2019
RVC191106-08 MA19236 (PAR19009) - 10008 Limonite Avenue				
	Comment Period: 11/6/2019 - 11/22/2019 Public Hearing: N/A			

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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail LAC191101-14 ENV-2017-4854: 2001 West Olympic Boulevard	The proposed project consists of demolition of two existing commercial structures, and construction of a 141,621-square-foot hotel with 150 rooms and subterranean parking on 0.69 acres. The project is located on the northwest corner of West Olympic Boulevard and South Westlake Avenue in the community of Westlake. Comment Period: 10/31/2019 - 11/20/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Retail 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. Comment Period: 11/4/2019 - 12/4/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of Burbank	Under review, may submit written comments
Retail RVC191101-20 Sapphire Hotel and Event Center	The proposed project consists of construction of a 71,562-square-foot hotel with 120 rooms on a seven-acre portion of 15.78 acres. The project is located on the northeast corner of Linner Lane and McElwain Road. Comment Period: 11/1/2019 - 12/2/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	Document reviewed - No comments sent
Retail SBC191121-07 Arco AM/PM Commercial Development Highland Avenue	The proposed project consists of construction of 10,667 square feet of retail and restaurant uses, a 2,634-square-foot car wash facility, a gasoline service station with 16 pumps, and a 4,400-square-foot fueling canopy on 2.27 acres. The project is located on the southeast corner of Highland Avenue and Interstate 215. Comment Period: 10/28/2019 - 11/17/2019 Public Hearing: N/A	Mitigated Negative Declaration (received after close of comments)	City of San Bernardino	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC191101-08 777 North Front Street	The proposed project consists of construction of 573 residential units totaling 625,806 square feet, a 212,250-square-foot hotel with 307 hotel rooms, and 1,067 square feet of retail uses with subterranean parking on 8.09 acres. The project is located on the northeast corner of North Front Street and West Magnolia Boulevard. Reference LAC170703-01, LAC190402-03, and LAC180406-02 Comment Period: N/A Public Hearing: 12/10/2019	Final Environmental Impact Report	City of Burbank	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC191101-12 Duarte Station Specific Plan	The proposed project consists of construction of 1,400 residential units, 12,500 square feet of retail uses, and 100,000 square feet of office uses on 19.09 acres. The project is located on the northwest corner of Highland Avenue and Duarte Road. Reference LAC190903-02 and LAC190321-05 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Duarte	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC191101-15 ENV-2019-4650: 4020 South Compton Avenue	The proposed project consists of construction of 127 residential units totaling 134,942 square feet on 3.25 acres. The project is located on the northeast corner of Compton Avenue and East 41st Street in the community of Southeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191101-15.pdf Comment Period: 10/31/2019 - 11/20/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 11/12/2019
General Land Use (residential, etc.) LAC191106-02 Citrus Oak Residential Subdivision Project	The proposed project consists of construction of 31 residential units totaling 55,800 square feet on 4.2 acres. The project is located on the southwest corner of Bonnie Cove Avenue and Interstate 210. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191106-02.pdf Comment Period: 11/1/2019 - 11/20/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Glendora	South Coast AQMD staff commented on 11/14/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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> LAC191112-04 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 LAC190906-07 and LAC180926-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles Housing Authority	Document reviewed - No comments sent
<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 Comment Period: 11/19/2019 - 12/19/2019 Public Hearing: N/A	Notice of Preparation	City of Claremont	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 11/25/2019 - 12/27/2019 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC191101-05 Westminster Mall Specific Plan Project	The proposed project consists of construction of 3,000 residential units, a hotel with 425 rooms, and 1.2 million square feet of retail and office uses on 94.46 acres. The project is located at 1025 Westminster Mall on the southeast corner of Westminster Mall and Interstate 405. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/ORC191101-05.pdf Comment Period: 10/24/2019 - 11/25/2019 Public Hearing: 11/18/2019	Notice of Preparation	City of Westminster	South Coast AQMD staff commented on 11/19/2019

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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) ORC191106-04 Mercury Residential Project	The proposed project consists of construction of a 171,433-square-foot building with 120 residential units. The project is located on the southeast corner of Mercury Lane and South Berry Street. Reference ORC190725-01 and ORC181214-01 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Brea	Document reviewed - No comments sent
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. Comment Period: 11/7/2019 - 12/9/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of San Juan Capistrano	Under review, may submit written comments
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. Comment Period: 11/8/2019 - 12/9/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of Newport Beach	Under review, may submit written comments
General Land Use (residential, etc.) ORC191115-05 MorningStar of Mission Viejo Senior Living Project	The proposed project consists of demolition of an existing 38,600-square-foot building, and construction of a 166,000-square-foot building with 132 senior residential units and subterranean parking on 2.92 acres. The project is located at 2570 Marguerite Parkway on the northeast corner of Marguerite Parkway and Avery Parkway. Comment Period: 11/14/2019 - 12/3/2019 Public Hearing: 12/9/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Mission Viejo	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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.) 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 <p style="text-align: center;">Comment Period: 11/22/2019 - 1/17/2020 Public Hearing: N/A</p>	Partially Recirculated Draft Environmental Impact Report	City of La Habra	Under review, may submit written comments
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. <p style="text-align: center;">Comment Period: 11/22/2019 - 12/23/2019 Public Hearing: N/A</p>	Notice of Preparation	City of Cypress	Under review, may submit written comments
General Land Use (residential, etc.) RVC191101-21 DSRT SURF Specific Plan	The proposed project consists of construction of 88 residential units, a 500,000-square-foot hotel with 350 rooms, and 56,250 square feet of retail uses on 17.69 acres. The project is located on the northwest corner of Country Club Drive and Cook Street. Reference RVC190521-04 and RVC190122-05 <p style="text-align: center;">Comment Period: N/A Public Hearing: 11/14/2019</p>	Final Environmental Impact Report	City of Palm Desert	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC191112-03 Change of Zone No. 6946 and Tentative Tract Map No. 31810	The proposed project consists of construction of 195 residential units on 42.6 acres. The project is located on the northwest corner of Palm Avenue and Lincoln Avenue in the community of San Jacinto Valley. <p style="text-align: center;">Comment Period: 10/29/2019 - 11/20/2019 Public Hearing: 11/20/2019</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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> RVC191115-04 River Oaks Ranch	The proposed project consists of construction of 143 residential units on 28.51 acres. The project is located on the northwest corner of Elk Street and Thornton Street. <p style="text-align: center;">Comment Period: 11/12/2019 - 12/3/2019 Public Hearing: 12/3/2019</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Hemet	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC191106-01 Hollywood Community Plan Update	The proposed project consists of development of land use policies, designations, zoning, and ordinances to guide future commercial and residential development. The project encompasses 21.8 square miles and is bounded by cities of Burbank and Glendale to the north, Interstate 5 to the east, cities of West Hollywood and Beverly Hills to the south, and Sunset Boulevard to the west. Reference LAC181120-08, LAC160527-06, LAC160503-16, LAC111007-01, and LAC110308-06 <p style="text-align: center;">Comment Period: 10/31/2019 - 12/16/2019 Public Hearing: N/A</p>	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC191108-03 Planned Development, General Plan Amendment, Zoning Code Amendment, and Alexan Foothills Specific Plan and Development Project	The proposed project consists of demolition of 28,400 square feet of existing structures and construction of a 375,729-square-foot building with 436 residential units on 9.63 acres. The project is located on the southeast corner of South Mayflower Avenue and West Evergreen Avenue. Reference LAC191001-13 and LAC181030-01 <p style="text-align: center;">Comment Period: 11/12/2019 - 12/26/2019 Public Hearing: 1/15/2020</p>	Recirculate Draft Environmental Impact Report	City of Monrovia	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC191121-02 ENV-2019-6109	The proposed project consists of amendments to zoning designations and development standards for 23 lots totaling 158,775 square feet at three locations: 1) on the northwest corner of Crenshaw Boulevard and West Slauson Avenue, 2) on the southeast corner of Crenshaw Boulevard and West 59th Street, and 3) on the southwest corner of Crenshaw Boulevard and West 59th Street in the community of West Adams-Baldwin Hills-Leimert. <p style="text-align: center;">Comment Period: 11/21/2019 - 12/10/2019 Public Hearing: N/A</p>	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Plans and Regulations	The proposed project consists of amendments to the City Municipal Code on planning and zoning to be consistent with the City general plan. The project encompasses nine square miles and is bounded by Interstate 10 to the north, City of Diamond Bar to the east, State Route 60 to the south, and City of West Covina to the west.	Notice of Intent to Adopt a Negative Declaration	City of Walnut	Document reviewed - No comments sent
LAC191122-02 Code Amendment No. 2019-02				
	Comment Period: 11/19/2019 - 12/19/2019 Public Hearing: 2/6/2020			
Plans and Regulations	The proposed project consists of development of land use policies, design guidelines, and development standards for 45 acres. The project is located on the northwest corner of Three Arch Cove Beach and South La Senda Drive.	Notice of Intent to Adopt a Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
ORC191101-03 Local Coastal Program Amendment 19-4482 and Zoning Ordinance Amendment 19-4483, Downtown Specific Plan				
	Comment Period: 10/21/2019 - 11/20/2019 Public Hearing: 12/17/2019			
Plans and Regulations	The proposed project consists of amendments to the City Municipal Code on sign regulation for freeway adjacent digital display billboards. The project encompasses 11.11 square miles and is bounded by City of Orange to the north, State Route 261 to the east, City of Irvine to the south, and City of Santa to the west.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Tustin	Document reviewed - No comments sent
ORC191119-04 Code Amendment 20019-002 (CA 2019-002)				
	Comment Period: 11/14/2019 - 12/4/2019 Public Hearing: 12/10/2019			
Plans and Regulations	The proposed project consists of construction of 54,378 square feet of commercial uses and a hotel with 135 rooms on 21.67 acres. The project will also include 6.21 acres of open space. The project is located near the southwest corner of Eagle Glen Parkway and Interstate 15. Reference RVC180717-03, RVC160621-06, RVC160506-01, RVC160108-02, RVC120515-01, and RVC100121-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191101-16.pdf	Notice of Preparation	City of Corona	South Coast AQMD staff commented on 11/19/2019
RVC191101-16 Arantine Hills Specific Plan				
	Comment Period: 10/26/2019 - 11/25/2019 Public Hearing: N/A			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
November 1, 2019 to November 30, 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 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	Notice of Preparation	City of Rancho Cucamonga	Under review, may submit written comments
SBC191119-05 Central Park Master Plan Update reVISION Project				
	Comment Period: 11/19/2019 - 12/19/2019	Public Hearing: 12/3/2019		

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

ATTACHMENT 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>General Land Use (residential, etc.)</i> LAC191022-02 Compton Artesia Specific Plan	The proposed project consists of construction of one million square feet of buildings with 4,800 residential units, 74,348 square feet of retail uses, and 76,426 square of office uses on 1.19 square miles. The project is located near the southeast corner of Bennet Street and South Wilmington Avenue. Reference LAC190404-05 Comment Period: 10/22/2019 - 12/9/2019 Public Hearing: N/A	Draft Program Environmental Impact Report	City of Compton	Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> RVC191016-01 IDI Rider 2 and 4 Warehouses and Perris Valley Storm Drain Channel Improvement Project	The proposed project consists of construction of two warehouses totaling 1,373,449 square feet and improvements to 3,490 linear feet of an existing storm drain channel on 94.7 acres. The project is located on the southeast corner of Morgan Street and Redlands Avenue. Reference RVC190509-02 and RVC190507-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191016-01.pdf Comment Period: 10/16/2019 - 11/14/2019 Public Hearing: 11/6/2019	Notice of Preparation	City of Perris	South Coast AQMD staff commented on 11/5/2019
<i>Warehouse & Distribution Centers</i> SBC191016-03 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 7th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/SBC191016-03.pdf Comment Period: 10/11/2019 - 12/11/2019 Public Hearing: 12/11/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on 11/13/2019
<i>Transportation</i> RVC191022-03 Interstate 15 Express Lanes Project Southern Extension	The proposed project consists of construction of 14.5 miles of freeway lanes along Interstate 15 from the intersection of State Route 74 and Central Avenue (Post Mile (PM) 22.3) in the City of Lake Elsinore to Cajalco Road (PM 36.8) in the community of Temescal Valley in Riverside County. Reference RVC160513-04 and RVC150730-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191022-03.pdf Comment Period: 10/22/2019 - 11/22/2019 Public Hearing: 11/12/2019	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 11/19/2019
<i>Institutional (schools, government, etc.)</i> ORC191015-03 EF Education First: International Language Campus	The proposed project consists of construction of a 68,000-square-foot school to accommodate 1,347 students and 85,500 square feet of housing facilities with 627 beds on 6.13 acres. The project is located at 3150 Bear Street on the southeast corner of Bear Street and Interstate 405. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/ORC191015-03.pdf Comment Period: 10/15/2019 - 11/4/2019 Public Hearing: 11/25/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	South Coast AQMD staff commented on 11/1/2019

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

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

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>Medical Facility</i> RVC191015-05 Kaiser Permanente Moreno Valley Medical Center	<p>The proposed project consists of demolition of 147,200 square feet of existing structures and construction of 1,125,000 square feet of medical service facilities with 460 hospital beds on 30 acres. The project is located at 27300 Iris Avenue on the northwest corner of Iris Avenue and Oliver Street. Reference RVC181127-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191015-05.pdf</p> <p style="text-align: center;">Comment Period: 10/11/2019 - 11/25/2019 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Moreno Valley	South Coast AQMD staff commented on 11/19/2019
<i>General Land Use (residential, etc.)</i> LAC191023-05 ENV-2018-7330: 1424 N. Deepwater Avenue	<p>The proposed project consists of construction of a 51,202-square-foot building with 56 residential units on 56,060 square feet. The project is located near the southeast corner of East Sandison Street and Eubank Avenue in the community of Wilmington-Harbor City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191023-05.pdf</p> <p style="text-align: center;">Comment Period: 10/3/2019 - 11/4/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 11/1/2019

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

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH NOVEMBER 30, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally 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. The consultant prepared draft responses to comments and South Coast AQMD staff provided edits which were incorporated into a draft Final EIR which is undergoing a final 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 is reviewing the comments received.	Trinity Consultants
Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	The Addendum was certified and the revised project was approved on November 5, 2019.	Environmental Audit, Inc.