

BOARD MEETING DATE: June 5, 2020

AGENDA NO. 12

REPORT: Lead Agency Projects and Environmental Documents Received

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

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:MI

---

**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 April 1 to April 30, 2020 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff continues to evaluate or has prepared comments is included in Attachment B. A total of 41 CEQA documents were received during this reporting period and 10 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 of April 1 to April 30, 2020, the South Coast AQMD received 41 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 48 documents listed in Attachments A and B:

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

(The above statistics are from April 1 to April 30, 2020 and may not include the most recent “Comment Status” updates in Attachments A and B.)

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

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

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

#### **Attachments**

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

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Goods Movement</b>	The proposed project consists of repair and structural improvements to increase geotechnical stability of embankment slopes. The project is located near the southeast corner of Water Street and Fries Avenue within the Port of Los Angeles.  Comment Period: 4/9/2020 - 5/8/2020 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent for this document received
<b>LAC200423-01</b> Berth 182 Slope and Roadway Improvement Project				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of demolition of eight self-storage facilities and construction of a 102,454-square-foot warehouse on 1.21 acres. The project is located at 13020 Telegraph Road on the southeast corner of Telegraph Road and Shoemaker Avenue. Reference LAC171110-13  Comment Period: 3/6/2020 - 3/26/2020 Public Hearing: 4/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<b>LAC200409-14</b> Development Plan Approval Case No. 971 and Amendment of Conditional Use Permit Case No. 780				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of demolition of two existing buildings and construction of a 528,710-square-foot warehouse on 24.9 acres. The project is located at 13131 Los Angeles Street near the northwest corner of Los Angeles Street and Little John Street. Reference LAC190820-11  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/LAC200423-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/LAC200423-10.pdf</a>  Comment Period: 4/3/2020 - 5/18/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Irwindale	South Coast AQMD staff commented on 5/14/2020
<b>LAC200423-10</b> 13131 Los Angeles Industrial Street Project				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of 1,561,522 square feet of warehouses on 73.1 acres. The project is located on the southeast corner of Kimberly Avenue and Acacia Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/ORC200402-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/ORC200402-01.pdf</a>  Comment Period: 3/30/2020 - 4/28/2020 Public Hearing: 4/20/2020	Notice of Preparation	City of Fullerton	South Coast AQMD staff commented on 4/7/2020
<b>ORC200402-01</b> Goodman Logistics Center Fullerton 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**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RBC200423-02</b> Plot Plan No. 190003	The proposed project consists of construction of an 83,449-square-foot warehouse on 5.77 acres. The project is located on the southwest corner of Harvill Avenue and Markham Street in the community of Mead Valley.  Comment Period: N/A Public Hearing: 5/4/2020	Notice of Availability of an Addendum to an Environmental Impact Report	Riverside County	Document reviewed - No comments sent for this document received
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC200409-12</b> PROJ-2020-00009	The proposed project consists of construction of a 185,866-square-foot warehouse on 4.36 acres. The project is located at 8645 Almond Avenue on the northeast corner of Whittram Avenue and Almond Avenue in the City of Fontana.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/SBC200409-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/SBC200409-12.pdf</a>  Comment Period: 3/18/2020 - 4/1/2020 Public Hearing: N/A	Site Plan (received after close of comment period)	San Bernardino County	South Coast AQMD staff commented on 4/14/2020
<b><i>Industrial and Commercial</i></b> <b>LAC200409-06</b> Pioneer Boulevard Development Project	The proposed project consists of demolition of 158,000 square feet of existing buildings and construction of three industrial buildings totaling 163,518 square feet on 9.06 acres. The project is located at 9920 Pioneer Boulevard on the northeast corner of Pioneer Boulevard and Telegraph Road.  Comment Period: 3/18/2020 - 4/6/2020 Public Hearing: 4/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<b><i>Industrial and Commercial</i></b> <b>LAC200414-01</b> Air Products Hydrogen Liquefaction Project	The project applicant has withdrawn the project applications with both the South Coast AQMD and City of Carson. The proposed project consists of construction of a hydrogen liquefaction tank with a storage capacity of 10 metric tons per day on 35,800 square feet. The project is located at 23320 South Alameda Street near the northeast corner of Alameda Street and East Sepulveda Boulevard.  Comment Period: 4/15/2020 - 5/15/2020 Public Hearing: N/A	Notice of Intent to Adopt a Subsequent Mitigated Negative Declaration	City of Carson	Document does not require 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**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Industrial and Commercial</i></b> <b>RVC200402-03</b> The Homestead Industrial Project	The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet on 56 acres. The project is located on the southwest corner of Archibald Avenue and Remington Avenue. Reference RVC200124-01 and RVC190917-07  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Eastvale	Document reviewed - No comments sent for this document received
<b><i>Industrial and Commercial</i></b> <b>SBC200423-03</b> Fontana Foothills Commerce Center and Residential Upzone	The proposed project consists of construction of two industrial buildings totaling 754,408 square feet on 33.6 acres. The project is located on the northeast corner of Juniper Avenue and Jurupa Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/SBC200423-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/SBC200423-03.pdf</a> Comment Period: 4/14/2020 - 5/14/2020 Public Hearing: N/A	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 5/5/2020
<b><i>Waste and Water-related</i></b> <b>LAC200409-15</b> Hernan Norge Cleaners	The proposed project consists of development of cleanup actions to excavate, remove, and dispose contaminated soil with perchloroethylene on 0.17 acres. The project is located at 11905 Wilshire Boulevard near the southwest corner of South Westgate Avenue and Wilshire Boulevard in the City of Los Angeles.  Comment Period: 4/1/2020 - 5/1/2020 Public Hearing: N/A	Time Critical Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b><i>Waste and Water-related</i></b> <b>LAC200423-11</b> City Trunk Line South Unit 5 Phase II and Unit 6 Project	The proposed project consists of construction of 925 linear feet of water pipelines ranging in diameter from 60 inches to 64 inches and a 34,017-square-foot water treatment facility. The project is located along Coldwater Canyon Avenue between Valleyheart Drive and Dickens Street in the community of Sherman Oaks–Studio City-Toluca Lake-Cahuenga Pass.  Comment Period: 4/16/2020 - 5/18/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

<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> <b>ORC200423-01</b> Westminster East Garden Grove, CA Flood Risk Management Study	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 ORC191227-04 and ORC181107-05  Comment Period: N/A Public Hearing: N/A	Notice of Availability of an Integrated Feasibility Report/ Final Environmental Impact Statement/ Final Environmental Impact Report	United States Army Corps of Engineers	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>RVC200423-03</b> Upper Valle de los Caballos Regional Pump Station	The proposed project consists of construction of a pump station, two water wells, and groundwater disinfection system on 20 acres. The project is located on the southeast corner of De Portola Road and Pauba Road near the City of Temecula.  Comment Period: 4/15/2020 - 5/15/2020 Public Hearing: N/A	Mitigated Negative Declaration	Rancho California Water District	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>SBC200409-04</b> Chino Basin Watermaster Optimum Basin Management Program Update	The proposed project consists of development of policies and programs to guide water management, monitoring, reporting, and treatment with a planning horizon of 2050. The project encompasses 235 square miles within the Upper Santa Ana River Watershed and is bounded by the San Gabriel Mountains to the north, Interstate 15 to the west, Santa Ana River to the south, and the community of Puente Hills and City of Chino Hills to the east. Reference SBC200213-02  Comment Period: 3/27/2020 - 5/11/2020 Public Hearing: N/A	Draft Subsequent Environmental Impact Report	Inland Empire Utilities Agency	Document reviewed - No comments sent for this document received

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Waste and Water-related</i></b> <b>SBC200423-02</b> North Shore Pipeline Replacement Project	The proposed project consists of construction of 4.76 miles of natural gas pipelines ranging in diameter from two inches to eight inches. The project is located along State Route 38 between North Shore Drive and North Shore Lane in the community of Bear Valley.  Comment Period: 4/23/2020 - 5/26/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	San Bernardino County	Document reviewed - No comments sent for this document received
<b><i>Transportation</i></b> <b>LAC200409-13</b> San Gabriel River Bridge Hinge and Railing Replacement Project	The proposed project consists of structural improvements to a two-mile bridge to meet crash and safety standards. The project is located along Interstate 210 between Post Mile (PM) 36.0 and PM 38.0 in the City of Irwindale.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/LAC200409-13.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/LAC200409-13.pdf</a> Comment Period: 3/23/2020 - 4/24/2020 Public Hearing: N/A	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 4/14/2020
<b><i>Transportation</i></b> <b>LAC200423-06</b> I-450 at San Gabriel River Bridge Scour Mitigation Project	The proposed project consists of structural improvements to reduce soil erosion. The project is located at the interchange of Interstate 405 and Interstate 605 at the county line between Los Angeles County and Orange County.  Comment Period: 4/16/2020 - 5/5/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration/ Environmental Assessment	California Department of Transportation	Document reviewed - No comments sent for this document received
<b><i>Transportation</i></b> <b>ORC200423-03</b> Fairview Bridge Replacement and Street Improvements	The proposed project consists of widening of a 0.5-mile segment of Fairview Street to include pedestrian and bicycle lanes. The project is located between Ninth Street and Sixteenth Street.  Comment Period: 4/6/2020 - 5/6/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent for this document received

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



**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Medical Facility</b>	The proposed project consists of construction of an 84,000-square-foot medical office and a hotel with 102 rooms on 9.6 acres. The project is located on the northeast corner of Baxter Road and White Street. Reference RVC160518-01 and RVC160105-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200423-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200423-01.pdf</a>	Notice of Preparation	City of Wildomar	South Coast AQMD staff commented on 5/5/2020
<b>RVC200423-01</b> Baxter Village Mixed-Use Project				
	Comment Period: 4/8/2020 - 5/7/2020 Public Hearing: N/A			
<b>Medical Facility</b>	The proposed project consists of construction of a 105,051-square-foot assisted living facility with 109 beds and subterranean parking on 3.16 acres. The project is located at 13225 Serenity Trail near the southeast corner of Serenity Trail and Hillview Drive South. Reference SBC191016-02	Notice of Intent to Adopt a Mitigated Negative Declaration	San Bernardino County	Document reviewed - No comments sent for this document received
<b>SBC200409-03</b> Summerland Senior Care Facility Chino				
	Comment Period: 4/3/2020 - 4/23/2020 Public Hearing: N/A			
<b>Retail</b>	The proposed project consists of construction of a 4,000-square-foot restaurant, a 3,800-square-foot convenience store, a 1,500-square-foot car wash facility, a gasoline service station with nine pumps, and a 6,700-square-foot fueling canopy on 3.96 acres. The project is located on the northeast corner of Desert Lawn Drive and Oak Valley Parkway. Reference RVC200124-03	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<b>RVC200402-02</b> PP2018-0119 & CUP2018-0021				
	Comment Period: 3/30/2020 - 4/9/2020 Public Hearing: 4/9/2020			
<b>Retail</b>	The proposed project consists of construction of a 3,500-square-foot restaurant, a 4,088-square-foot convenience store, and a gasoline service station with six pumps on 2.08 acres. The project is located on the southwest corner of Eighth Street and Highland Springs Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200402-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200402-04.pdf</a>	Site Plan	City of Beaumont	South Coast AQMD staff commented on 4/7/2020
<b>RVC200402-04</b> PP2020-0276, CUP2020-0046, CUP2020-0047, PM2020-0007				
	Comment Period: 4/2/2020 - 4/22/2020 Public Hearing: 4/23/2020			

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Retail</b>	The proposed project consists of construction of 12,228 square feet of retail uses and a gasoline service station with 20 pumps on 8.7 acres. The project is located on the southeast corner of Sanderson Avenue and Stetson Avenue  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200409-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200409-08.pdf</a>  Comment Period: 3/24/2020 - 4/23/2020 Public Hearing: N/A	Notice of Preparation	City of Hemet	South Coast AQMD staff commented on 4/14/2020
<b>RVC200409-08</b>				
Stetson Corner Project				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of demolition of an existing building and construction of a 66,760-square-foot building with 65 residential units on 32,675 square feet. The project is located on the southwest corner of Vesper Avenue and Van Nuys Boulevard in the community of Mission Hills-Panorama City-North Hills.  Comment Period: 3/26/2020 - 4/30/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>LAC200401-01</b>				
ENV-2016-4617: 9701-9707 N. Vesper Ave.				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of demolition of 42,400 square feet of existing buildings and construction of 105 residential units and 5,080 square feet of commercial uses on 5.47 acres. The project is located on the northeast corner of Rosecrans Avenue and Van Ness Avenue.  Comment Period: 4/2/2020 - 4/24/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Gardena	Document reviewed - No comments sent for this document received
<b>LAC200409-10</b>				
Rosecrans Place				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of construction of four buildings totaling 1,287,150 square feet with 1,005 residential units and subterranean parking on 4.46 acres. The project is located on the southeast corner of Yucca Street and Ivar Avenue in the community of Hollywood. Reference LAC180904-07, LAC180828-12, and LAC180828-09  Comment Period: 4/16/2020 - 6/1/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
<b>LAC200416-01</b>				
Hollywood Center Project (ENV-2018-2116-EIR)				

# - 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**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>LAC200423-05</b> 6220 West Yucca Project (ENV-2014-4706)	The proposed project consists of demolition of 44 existing residential units and construction of two buildings totaling 316,948 square feet with 210 residential units, a 136-room hotel, and subterranean parking on 1.16 acres. The project is located on the southeast corner of Yucca Street and Argyle Avenue in the community of Hollywood. Reference LAC151201-04  Comment Period: 4/23/2020 - 6/8/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>LAC200423-08</b> Chadwick Ranch Estates Specific Plan	The proposed project consists of construction of 28 residential units on 111.8 acres. The project is located near the northwest corner of Royal Oaks Drive and Mountain Avenue.  Comment Period: 2/27/2020 - 4/30/2020 Public Hearing: 4/22/2020	Notice of Preparation	City of Bradbury	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC200423-09</b> Bouquet Canyon Project	The proposed project consists of construction of 375 residential units totaling 414,000 square feet on 67.57 acres. The project is located near the southwest corner of Bouquet Canyon Road and Woodside Drive.  Comment Period: 4/6/2020 - 6/5/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Clarita	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>ORC200409-02</b> 1600 W. Lincoln Avenue Mixed-Use Development Project	The proposed project consists of demolition of existing commercial buildings and construction of a 381,525-square-foot building with 315 residential units on 5.25 acres. The project is located at 1600 West Lincoln Avenue on the southeast corner of Lincoln Avenue and South Loara Street.  Comment Period: 3/26/2020 - 4/15/2020 Public Hearing: 4/27/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**April 1, 2020 to April 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b>	<p>The proposed project consists of demolition of a 123,000-square-foot building and construction of 188 residential units on 16.9 acres. The project is located on the southwest corner of Malaspina Road and Rancho Viejo Road.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/ORC200423-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/ORC200423-02.pdf</a></p> <p>Comment Period: 4/14/2020 - 5/14/2020                      Public Hearing: 4/22/2020</p>	Notice of Preparation	City of San Juan Capistrano	South Coast AQMD staff commented on 5/5/2020
<b>ORC200423-02</b>				
Creekside Specific Plan				
<b>General Land Use (residential, etc.)</b>	<p>The proposed project consists of construction of 586 residential units, 19.6 acres of commercial uses, and 64.89 acres of open space on 245.07 acres. The project is located on the southeast corner of Second San Diego Aqueduct and Burlington Northern Santa Fe railroad tracks. Reference RVC190423-03 and RVC160804-04</p> <p>Comment Period: 3/23/2020 - 5/6/2020                      Public Hearing: N/A</p>	Notice of Availability of a Draft Subsequent Environmental Impact Report	City of Hemet	Document reviewed - No comments sent for this document received
<b>RVC200409-01</b>				
Rancho Diamante Phase II Specific Plan Amendment 15-001, General Plan Amendment 15-002, and Tentative Tract Map No. 36841				
<b>General Land Use (residential, etc.)</b>	<p>Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC181219-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC181219-01.pdf</a>. The proposed project consists of construction of 314 residential units and 76 acres of open space on 242 acres. The project is located on the southeast corner of Nuevo Road and Sky Drive in the community of Nuevo. Reference RVC181219-01 and RVC140610-05</p> <p>Comment Period: N/A                      Public Hearing: 5/6/2020</p>	Final Environmental Impact Report	Riverside County Planning Department	Document reviewed - No comments sent for this document received
<b>RVC200409-05</b>				
Change of Zone No. 07544, EIR No. 500, and Tentative Tract Map No. 36030				
<b>General Land Use (residential, etc.)</b>	<p>Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190906-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190906-05.pdf</a>. The proposed project consists of construction of 305 residential units totaling 549,000 square feet, 21.18 acres of roads, and 20.1 acres of open space on 79.68 acres. The project is located on the southwest corner of Briggs Road and Old Newport Road. Reference RVC190906-05, RVC170905-01, and RVC170106-05</p> <p>Comment Period: N/A                      Public Hearing: 4/22/2020</p>	Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent for this document received
<b>RVC200410-02</b>				
Rockport Ranch Project				

# - 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**  
**April 1, 2020 to April 30, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>General Land Use (residential, etc.)</i></b> <b>SBC200409-09</b> The Heritage Specific Plan	The proposed project consists of construction of 207 residential units on 37.2 acres. The project is located on the northwest corner of Texas Street and West San Bernardino Avenue.  <p style="text-align: center;">Comment Period: 3/27/2020 - 4/27/2020                      Public Hearing: 5/12/2020</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent for this document received
<b><i>Plans and Regulations</i></b> <b>ALL200401-03</b> 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy	Staff provided comments on the Draft Program Environmental Impact Report for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ALL191210-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ALL191210-01.pdf</a> . 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 ALL191210-01 and ALL190123-01  <p style="text-align: center;">Comment Period: N/A                      Public Hearing: 5/7/2020</p>	Response to Comments	Southern California Association of Governments	Document reviewed - No comments sent for this document received
<b><i>Plans and Regulations</i></b> <b>RVC200403-01</b> Northside Specific Plan	The proposed project consists of development of land use policies, development standards, and design guidelines with a planning horizon of 2040 on 2,000 acres. The project is located near the northeast corner of Santa Ana River and State Route 60 and encompasses the cities of Riverside and Colton and unincorporated areas of Riverside County. Reference RVC190404-04  <p style="text-align: center;">Comment Period: 3/26/2020 - 5/25/2020                      Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Riverside	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 B\*

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of 1,332,380 square feet of warehouses on 71.65 acres. The project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard.	Notice of Preparation	City of Moreno Valley	South Coast AQMD staff commented on 4/1/2020
<b>RVC200317-01</b> Moreno Valley Trade Center	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200317-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200317-01.pdf</a>  Comment Period: 3/16/2020 - 4/15/2020 Public Hearing: 4/8/2020			
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of two warehouses totaling 2,219,852 square feet on 142.5 acres. The project is located on the northeast corner of Interstate 215 and Harley Knox Boulevard in Riverside County. Reference RVC160825-08	Notice of Availability of a Draft Environmental Impact Report	March Joint Powers Authority	South Coast AQMD staff commented on 5/5/2020
<b>RVC200317-05</b> Veterans Industrial Park 215 Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200317-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/RVC200317-05.pdf</a>  Comment Period: 3/11/2020 - 5/11/2020 Public Hearing: N/A			
<b>Industrial and Commercial</b>	The proposed project consists of construction of 339,583 square feet of office uses, 2,820,352 square feet of industrial uses, and 928,049 square feet of open space on 95.94 acres. The project is located on the southeast corner of Holland Road and Haun Road.	Site Plan	City of Menifee	South Coast AQMD staff commented on 4/1/2020
<b>RVC200324-06</b> Gateway Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200324-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200324-06.pdf</a>  Comment Period: 3/24/2020 - 4/16/2020 Public Hearing: 4/8/2020			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of updates to existing land use designations, design guidelines, and zoning requirements for future development of 736 residential units and 381,650 square feet of retail and commercial uses on 80 acres. The project is located on the southeast corner of Interstate 5 and Camino Las Ramblas. Reference ORC160311-03	Notice of Preparation	City of Dana Point	South Coast AQMD staff commented on 4/1/2020
<b>ORC200317-03</b> Doheny Village Zoning District Update Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/ORC200317-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/ORC200317-03.pdf</a>  Comment Period: 3/13/2020 - 5/28/2020 Public Hearing: 5/20/2020			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of construction of 320 residential units and a hotel with 128 rooms on 18.42 acres. The project is located on the southwest corner of Third Street and Hamner Avenue.	Notice of Preparation	City of Norco	South Coast AQMD staff commented on 4/1/2020
<b>RVC200312-03</b> Norco Valley Square Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200312-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200312-03.pdf</a>  Comment Period: 3/9/2020 - 4/7/2020 Public Hearing: 3/26/2020			

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

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

**\*\* 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				
<b><i>General Land Use (residential, etc.)</i></b>	<p>The proposed project consists of construction of 1,200 residential units, a 104,212-square-foot hotel with 100 rooms, 64,282 square feet of recreational uses, 32.5 acres of roadway, and 379 acres of open space on 876 acres. The project is located near the southwest corner of Madison Street and Avenue 60.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200312-11.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200312-11.pdf</a></p> <p>Comment Period: 3/9/2020 - 4/8/2020                      Public Hearing: 3/16/2020</p>	Notice of Preparation	City of La Quinta	South Coast AQMD staff commented on 4/1/2020
<b>RVC200312-11</b>				
Travertine Specific Plan				
<b><i>Plans and Regulations</i></b>	<p>The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project will also include a Climate Action Plan. The project encompasses 51.47 square miles and is bounded by unincorporated areas of Riverside County to the north, east, and south and Interstate 215 to the west.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200310-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/April/RVC200310-01.pdf</a></p> <p>Comment Period: 3/9/2020 - 4/9/2020                      Public Hearing: 3/14/2020</p>	Notice of Preparation	City of Moreno Valley	South Coast AQMD staff commented on 4/1/2020
<b>RVC200310-01</b>				
MoVal 2040				

# - 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 APRIL 30, 2020**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation regarding the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips, Los Angeles Refinery	Environmental Impact Report (EIR)	The Final EIR was certified on April 3, 2020.	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