

BOARD MEETING DATE: May 1, 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 March 1, 2020 and March 31, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 17, 2020, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:AM/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 March 1, 2020 and March 31, 2020 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 61 CEQA documents were received during this reporting period and 25 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 March 1, 2020 and March 31, 2020, the South Coast AQMD received 61 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 70 documents listed in Attachments A and B:

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

(The above statistics are from March 1, 2020 and March 31, 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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b> <b>LAC200304-05</b> Baldwin Park Industrial Commercial Project	The proposed project consists of construction of a 15,725-square-foot warehouse on 0.54 acres. The project is located near the southeast corner of Frazier Street and Garvey Avenue.  Comment Period: 3/2/2020 - 3/21/2020 Public Hearing: 4/8/2020	Mitigated Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>LAC200304-08</b> 5175 Vincent Avenue Project	The proposed project consists of construction of a 545,735-square-foot warehouse on 26.05 acres. The project is located on the southwest corner of Arrow Highway and Vincent Avenue. Reference LAC190104-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-08.pdf</a>  Comment Period: 2/10/2020 - 3/11/2020 Public Hearing: 2/20/2020	Notice of Preparation	City of Irwindale	South Coast AQMD staff commented on 3/10/2020
<b>Warehouse &amp; Distribution Centers</b> <b>LAC200317-02</b> CT Warehouse Project	The proposed project consists of construction of a 145,840-square-foot warehouse on 6.58 acres. The project is located near the northwest corner of Gardena Boulevard and Broadway.  Comment Period: 3/13/2020 - 4/13/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>LAC200324-02</b> Southern California Edison Alhambra Warehouse Project	The proposed project consists of construction of a 53,700-square-foot warehouse on a 3.3-acre portion of 35 acres. The project is located at 501 South Marengo Avenue on the southeast corner of Lemon Street and South Raymond Avenue.  Comment Period: 3/16/2020 - 4/30/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	Document reviewed - No comments sent for this document received

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

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

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**March 1, 2020 to March 31, 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>RVC200305-02</b> MA20004	The proposed project consists of demolition of nine existing buildings and construction of three warehouses totaling 1,939,312 square feet on 105.43 acres. The project is located near the southeast corner of Space Center Court and Hopkins Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200305-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200305-02.pdf</a>  Comment Period: 3/5/2020 - 3/19/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/17/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC200310-02</b> MA20036	The proposed project consists of construction of a 130,300-square-foot warehouse on 343,337 square feet. The project is located on the southeast corner of Avalon Street and 26th Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200310-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200310-02.pdf</a>  Comment Period: 3/10/2020 - 3/24/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/17/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC200317-01</b> Moreno Valley Trade Center	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.  <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	Notice of Preparation	City of Moreno Valley	South Coast AQMD staff commented on 4/1/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC200317-05</b> Veterans Industrial Park 215 Project	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  Comment Period: 3/11/2020 - 5/11/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	March Joint Powers Authority	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**  
**March 1, 2020 to March 31, 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>SBC200303-05</b> Commission Review and Approval 912	The proposed project consists of construction of a 179,000-square-foot warehouse on 9.01 acres. The project is located near the southeast corner of Park Avenue and New Jersey Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-05.pdf</a>  Comment Period: 2/27/2020 - 3/20/2020 Public Hearing: N/A	Site Plan	City of Redlands	South Coast AQMD staff commented on 3/17/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC200303-15</b> Sierra Avenue and Casa Grande Avenue Warehouse Project	The proposed project consists of construction of a 317,820-square-foot warehouse on 16.76 acres. The project is located on the northwest corner of Sierra Avenue and Casa Grande Drive. Reference SBC190702-13  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-15.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-15.pdf</a>  Comment Period: 2/24/2020 - 3/24/2020 Public Hearing: 3/18/2020	Amended Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 3/17/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC200304-01</b> PROJ-2019-00081	The proposed project consists of construction of a 54,000-square-foot warehouse on 8.5 acres. The project is located at 14315 Whittram Avenue near the southwest corner of Whittram Avenue and Depot Road in the City of Fontana.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200304-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200304-01.pdf</a>  Comment Period: 2/27/2020 - 3/17/2020 Public Hearing: N/A	Site Plan	San Bernardino County	South Coast AQMD staff commented on 3/10/2020
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC200304-06</b> Casmalia and Linden Warehouse Facility	The proposed project consists of construction of three warehouses totaling 116,429 square feet on 6.68 acres. The project is located on the southwest corner of Casmalia Street and Linden Avenue.  Comment Period: 2/26/2020 - 3/16/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	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**  
**March 1, 2020 to March 31, 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>SBC200312-04</b> The In-N-Out Distribution Center	Staff provided comments on the 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/may/SBC190501-16.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190501-16.pdf</a> . The proposed project consists of construction of a 284,996-square-foot distribution center and 91,208 square feet of ancillary facilities on 25.97 acres. The project is located near the southeast corner of Kimball Avenue and Euclid Avenue. Reference SBC191001-06  Comment Period: N/A Public Hearing: 3/16/2020	Notice of Availability of an Addendum to an Environmental Impact Report	City of Chino	Document reviewed - No comments sent for this document received
<b><i>Industrial and Commercial</i></b> <b>LAC200303-12</b> 2020 Walnut Industrial Park	The proposed project consists of construction of a 151,075-square-foot industrial building on 6.13 acres. The project is located on the northwest corner of Alamitos Avenue and Union Pacific Railroad.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-12.pdf</a> Comment Period: 2/28/2020 - 3/28/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Signal Hill	South Coast AQMD staff commented on 3/24/2020
<b><i>Industrial and Commercial</i></b> <b>LAC200312-10</b> ENV-2019-6525: 621-631 S. Catalina Street	The proposed project consists of construction of a 143,668-square-foot self-storage facility on 0.56 acres. The project is located near the southwest corner of South Catalina Street and West Sixth Street in the community of Wilshire.  Comment Period: 3/12/2020 - 4/1/2020 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b><i>Industrial and Commercial</i></b> <b>RVC200320-01</b> Agua Mansa Commerce Park Specific Plan	Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-03.pdf</a> . The proposed project consists of construction of 4,216,000 square feet of industrial uses, 264,000 square feet of business and retail uses, and 70.9 acres of open space on 302.8 acres. The project is located on the southeast corner of Rubidoux Boulevard and El Rivino Road. Reference RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06  Comment Period: N/A Public Hearing: 4/16/2020	Final Environmental Impact Report	City of Jurupa Valley	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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> <b>RVC200324-06</b> Gateway Project	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.  <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	Site Plan	City of Menifee	South Coast AQMD staff commented on 4/1/2020
<i>Industrial and Commercial</i> <b>SBC200303-04</b> Planned Development No. 4	The proposed project consists of construction of two industrial buildings totaling 420,000 square feet on 22.23 acres. The project is located on the northeast corner of Mountain View Avenue and Interstate 10.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-04.pdf</a>  Comment Period: 2/27/2020 - 3/20/2020 Public Hearing: N/A	Site Plan	City of Redlands	South Coast AQMD staff commented on 3/17/2020
<i>Industrial and Commercial</i> <b>SBC200317-04</b> PROJ-2019-00082	The proposed project consists of construction of a truck yard facility with 164 trailer parking spaces and a 672-square-foot building on four acres. The project is located on the southeast corner of Sultana Avenue and Arrow Route.  Comment Period: 3/10/2020 - 3/16/2020 Public Hearing: N/A	Site Plan (received after close of comment period)	San Bernardino County	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> <b>LAC200303-13</b> Paradise Cove Wastewater Treatment Plant Upgrade Project	The proposed project consists of demolition of existing wastewater treatment system, and construction of a 1,058-square-foot building and a 1,400-foot wastewater pipeline on a 0.14-acre portion of 69.9 acres. The project is located at 28128 Pacific Coast Highway near the intersection of Pacific Coast Highway and Ramirez Mesa Drive.  Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: 3/30/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Malibu	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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i><b>Waste and Water-related</b></i> <b>LAC200313-02</b> De Soto Tanks Project	The proposed project consists of demolition of existing reservoir, and construction of 2,500 linear feet of water pipelines, a pump station, and two concrete storage tanks with combined storage capacity of 20 million gallons. The project is located at 11200 De Soto Avenue near the northeast corner of De Soto Avenue and Rinaldi Street in the community of Chatsworth. Reference LAC171205-06  Comment Period: 3/6/2020 - 4/20/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
<i><b>Waste and Water-related</b></i> <b>LAC200317-08</b> Raytheon Space and Airborne Systems	The proposed project consists of modifications to property boundaries for an existing hazardous waste facility permit. The project is located at 2000 East El Segundo Boulevard on the southeast corner of El Segundo Boulevard and Sepulveda Boulevard in the City of El Segundo.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i><b>Waste and Water-related</b></i> <b>LAC200317-12</b> Former Ace Cleaners	The proposed project consists of development of remedial actions to clean up contaminated soil with volatile organic compounds on 2.84 acres. The project is located at 29050 South Western Avenue on the northeast corner of South Western Avenue and West Capitol Drive in the City of Rancho Palos Verdes.  Comment Period: 3/12/2020 - 4/11/2020 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i><b>Waste and Water-related</b></i> <b>LAC200324-01</b> DeMenno-Kerdoon	The proposed project consists of modifications to an existing hazardous waste facility permit to change emergency response contact information. The project is located at 2000 North Alameda Street near the southeast corner of North Alameda Street and East Pine Street in the City of Compton.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	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**  
**March 1, 2020 to March 31, 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>ORC200312-05</b> Smith Basin Improvement Project	The proposed project consists of grading, repair, and structural improvements to increase geotechnical stability of embankment slopes. The project is located near the northwest corner of Hewes Street and Villa Park Road in the City of Orange. Reference ORC180626-01  Comment Period: 3/6/2020 - 4/6/2020 Public Hearing: 4/15/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	Document reviewed - No comments sent for this document received
<b><i>Waste and Water-related</i></b> <b>RVC200317-11</b> Cactus Avenue Corridor Groundwater Wells Project	The proposed project consists of construction of six water wells with a capacity ranging from 250 gallons per minute (gpm) to 650 gpm, 35,250 linear feet of water pipelines ranging in diameter from eight inches to 36 inches, and a 20,000-square-foot water treatment facility on 34.22 acres. The project is located near the southeast corner of Cottonwood Avenue and Graham Street.  Comment Period: 3/10/2020 - 4/9/2020 Public Hearing: 4/16/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent for this document received
<b><i>Waste and Water-related</i></b> <b>SBC200312-02</b> West Fontana Channel Flood Control Improvement Project	The proposed project consists of reconfiguration of a 0.6-mile creek channel 100 feet in width and 25 feet in depth to withstand a 100-year flood event. The project is located between the intersection of Banana Avenue and Whittram Avenue and the intersection of Mulberry Avenue and Whittram Avenue.  Comment Period: 3/3/2020 - 4/2/2020 Public Hearing: N/A	Mitigated Negative Declaration	San Bernardino County Department of Public Works	Document reviewed - No comments sent for this document received
<b><i>Transportation</i></b> <b>ORC200303-08</b> Interstate 5 Improvement Project from Interstate 405 to State Route 55	Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndi5improvement-052918.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndi5improvement-052918.pdf</a> . The proposed project consists of widening of a nine-mile segment of Interstate 5 by adding one lane from Interstate 405 (Post Mile 21.3) to State Route 55 (Post Mile 30.3). The project traverses through the cities of Irvine and Tustin in Orange County. Reference ORC180509-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Transportation</b> <b>ORC200312-09</b> State Route 55 Improvement Project	Staff provided comments on the Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC191001-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC191001-10.pdf</a> . The proposed project consists of widening of a 7.3-mile segment of State Route (SR) 55 from four lanes to five lanes between the interchange of Interstate 5 and SR-55 (Post Mile (PM) 10.4) to the interchange of SR-55 and SR-91 (PM R17.9). The project traverses through the cities of Anaheim, Tustin, and Santa Ana in Orange County. Reference ORC191001-10  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent for this document received
<b>Transportation</b> <b>ORC200324-05</b> State Route 133 Operational Improvements Project	Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf</a> . The proposed project consists of construction of a one-mile auxiliary lane on State Route 133 (SR-133) between the intersection of SR-133 and Interstate 405 (Post Mile (PM) 8.3) and the intersection of SR-133 and Irvine Center Drive (PM 9.3) in the City of Irvine. Reference ORC200107-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> <b>LAC200303-11</b> Crescenta Valley High School Field Improvement Project	The proposed project consists of construction of a bleacher system with 3,442 seats and 2,794 square feet of ancillary facilities on 4.37 acres. The project is located at 2900 Community Avenue on the southwest corner of Community Avenue and Glenwood Avenue in the community of La Crescenta.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-11.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-11.pdf</a>  Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: 3/5/2020	Notice of Preparation	Glendale Unified School District	South Coast AQMD staff commented on 3/17/2020
<b>Institutional (schools, government, etc.)</b> <b>LAC200303-14</b> Malibu Jewish Center & Synagogue	The proposed project consists of demolition of a 16,410-square-foot existing building and construction of a 30,334-square-foot building on 4.6 acres. The project is located at 24855 Pacific Coast Highway near the intersection of Pacific Coast Highway and Puerco Canyon Road.  Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Malibu	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**  
**March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i>	<p>South Coast AQMD staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf</a>. The proposed project consists of demolition of an existing office building, and construction of a 36,740-square-foot office building, a 6,925-square-foot automobile service facility, a 148-foot steel communications tower, a fueling service station with two pumps, and a 3,300-square-foot fueling canopy on a six-acre portion of 237 acres. The project is located on the northwest corner of East Campus Drive and South Campus Drive within the California Polytechnic State University, Pomona in Los Angeles County.</p> <p>Reference LAC200114-01</p>	Response to Comments	California Highway Patrol	Document reviewed - No comments sent for this document received
<p><b>LAC200313-01</b></p> <p>California Highway Patrol Baldwin Park Area Office Replacement Project</p>				
	<p>Comment Period: N/A</p> <p>Public Hearing: N/A</p>			
<i>Institutional (schools, government, etc.)</i>	<p>The proposed project consists of construction of a 38,035-square-foot church and 59 residential units totaling 103,807 square feet on 6.24 acres. The project is located near the northwest corner of North Magnolia Avenue and Lincoln Avenue.</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received
<p><b>ORC200317-09</b></p> <p>Victory Baptist Church and Townes at Magnolia Project</p>				
	<p>Comment Period: 3/12/2020 - 3/31/2020</p> <p>Public Hearing: 3/13/2020</p>			
<i>Medical Facility</i>	<p>The proposed project consists of medical facilities totaling 375,000 square feet and a 25,000-square-foot utility plant on 14.5 acres. The project is located near the southwest corner of Jamboree Road and Campus Drive in the City of Irvine.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200304-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200304-03.pdf</a></p>	Notice of Preparation	Regents of the University of California	South Coast AQMD staff commented on 3/17/2020
<p><b>ORC200304-03</b></p> <p>University of California, Irvine Campus Medical Complex</p>				
	<p>Comment Period: 2/28/2020 - 3/28/2020</p> <p>Public Hearing: 3/9/2020</p>			

# - 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**  
**March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Medical Facility</b>	South Coast AQMD 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/november/RVC191015-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191015-05.pdf</a> . 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 RVC191015-05 and RVC181127-05	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent for this document received
<b>RVC200317-06</b> Kaiser Permanente Moreno Valley Medical Center				
	Comment Period: N/A Public Hearing: 3/26/2020			
<b>Retail</b>	The proposed project consists of demolition of a 150,257-square-foot building and construction of a 722,005-square-foot hotel with 730 rooms on 2.62 acres. The project is located near the southeast corner of West Pico Boulevard and Albany Street in the community of Westlake.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-04.pdf</a>	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 3/17/2020
<b>LAC200304-04</b> The Albany Project				
	Comment Period: 2/28/2020 - 3/30/2020 Public Hearing: 3/19/2020			
<b>Retail</b>	The proposed project consists of demolition of 199,284 square feet of existing buildings, and construction of a 312-room hotel and 60 residential units totaling 500,552 square feet with subterranean parking on 4.5 acres. The project is located at 1133 Ocean Avenue on the southeast corner of Ocean Avenue and California Avenue. Reference LAC180703-09 and LAC130502-05	Draft Environmental Impact Report	City of Santa Monica	Document reviewed - No comments sent for this document received
<b>LAC200304-09</b> Miramar Hotel Project				
	Comment Period: 2/24/2020 - 4/24/2020 Public Hearing: N/A			
<b>Retail</b>	The proposed project consists of construction of a 1,570-square-foot restaurant, a 3,830-square-foot convenience store, a 3,000-square-foot car wash facility, and a gasoline service station with nine pumps on 1.2 acres. The project is located on the northwest corner of Interstate 10 and Pennsylvania Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200303-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200303-07.pdf</a>	Site Plan	City of Beaumont	South Coast AQMD staff commented on 3/3/2020
<b>RVC200303-07</b> CUP2019-0033				
	Comment Period: 2/14/2020 - 3/4/2020 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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Retail</b> <b>RVC200303-09</b> Beyond Food Mart, Gas Station with Drive Thru and Car Wash, Conditional Use Permit 18-05248	Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf</a> . The proposed project consists of construction of a 7,250-square-foot convenience store, a 1,870-square-foot car wash facility, a gasoline service station with 10 fueling pumps, and a 5,320-square-foot fueling canopy on 1.75 acres. The project is located on the southeast corner of Nuevo Road and Murrieta Road. Reference RVC191220-05  Comment Period: N/A Public Hearing: 3/4/2020	Response to Comments	City of Perris	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>SBC200303-06</b> P201800510	The proposed project consists of construction of a 2,470-square-foot convenience store, a 990-square-foot car wash facility, and a gasoline service station on 20,309 square feet. The project is located near the intersection of State Route 173 and Emerald Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-06.pdf</a>  Comment Period: 2/27/2020 - 3/10/2020 Public Hearing: N/A	Site Plan	San Bernardino County	South Coast AQMD staff commented on 3/10/2020
<b>Retail</b> <b>SBC200317-07</b> Tippecanoe Avenue and Central Avenue Fuel Station and Convenience Store Project	The proposed project consists of construction of a 3,800-square-foot convenience store, a 2,550-square-foot restaurant, 3,100 square feet of retail uses, a 4,275-square-foot car wash facility, and a gasoline service station with 10 fueling pumps on 13,725 square feet. The project is located on the northwest corner of Tippecanoe Avenue and Central Avenue.  Comment Period: 3/13/2020 - 4/1/2020 Public Hearing: 4/16/2020	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC200303-01</b> Hollywood and Wilcox	The proposed project consists of construction of a 278,892-square-foot building with 260 residential units and subterranean parking on 1.4 acres. The project is located on the southeast corner of Hollywood Boulevard and Wilcox Avenue in the community of Hollywood. Reference LAC191022-05 and LAC170526-05  Comment Period: 2/27/2020 - 4/13/2020 Public Hearing: N/A	Draft Environmental Impact Report	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**  
**March 1, 2020 to March 31, 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>LAC200312-01</b> 65-Unit Senior Mixed-Use Development	The proposed project consists of construction of a residential building with 65 units on 26,250 square feet. The project is located at 3320 West 85th Street near the northwest corner of West 85th Street and West 84th Street.  Comment Period: 2/10/2020 - 3/10/2020 Public Hearing: 3/11/2020	Mitigated Negative Declaration (received after close of comment period)	City of Inglewood	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>ORC200304-07</b> 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. Reference ORC191106-05  Comment Period: 3/4/2020 - 4/17/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>ORC200313-03</b> Volara Townhomes	Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf</a> . The proposed project consists of construction of 58 residential units on 2.92 acres. The project is located on the southeast corner of Electric Avenue and Euclid Street. Reference ORC200205-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of La Habra	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>ORC200317-03</b> Doheny Village Zoning District Update Project	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 <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 - 4/13/2020 Public Hearing: 3/25/2020	Notice of Preparation	City of Dana Point	South Coast AQMD staff commented on 4/1/2020

# - 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**  
**March 1, 2020 to March 31, 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>RVC200311-03</b> Promontory Point Apartment Project	Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf</a> . The proposed project consists of construction of 234 residential units totaling 481,950 square feet on 8.37 acres. The project is located on the southeast corner of Delhaven Street and Date Street.  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Murrieta	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC200312-03</b> Norco Valley Square Project	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.  <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	Notice of Preparation	City of Norco	South Coast AQMD staff commented on 4/1/2020
<b>General Land Use (residential, etc.)</b> <b>RVC200312-11</b> Travertine Specific Plan	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.  <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>  Comment Period: 3/9/2020 - 4/8/2020 Public Hearing: 3/16/2020	Notice of Preparation	City of La Quinta	South Coast AQMD staff commented on 4/1/2020
<b>General Land Use (residential, etc.)</b> <b>SBC200303-02</b> Heatherglenn Planned Development, Tentative Tract Map No. 17604, Conditional Use Permit CUP-15-006	This document includes additional biological resources, recreation, and transportation analyses for the proposed project. The proposed project consists of construction of 203 residential units on 59.03 acres. The project is located near the southeast corner of Church Street and Greenspot Road. Reference SBC190801-01  Comment Period: 2/28/2020 - 3/30/2020 Public Hearing: N/A	Notice of Preparation	City of Highland	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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>PROJECT TITLE</b>				
<i>General Land Use (residential, etc.)</i> <b>SBC200303-10</b> P201900171	The proposed project consists of construction of 282 residential units totaling 384,388 square feet on 9.54 acres. The project is located near the northwest corner of West Lugonia Avenue and Nevada Street in the community of Redlands.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-10.pdf</a>  Comment Period: 2/28/2020 - 3/10/2020 Public Hearing: N/A	Site Plan	San Bernardino County	South Coast AQMD staff commented on 3/10/2020
<i>Plans and Regulations</i> <b>LAC200312-07</b> City of Inglewood General Plan Environmental Justice Element	The proposed project consists of updates to the City's General Plan to include environmental justice goals, policies, and programs. The project encompasses 9.1 square miles and is bounded by the cities of Culver City and Los Angeles and the communities of Ladera Heights and View Park-Windsor Hills to the north, City of Los Angeles and the community of Westmont to the east, City of Hawthorne and the community of Lennox to the south, and City of Los Angeles to the west.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200312-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200312-07.pdf</a>  Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	City of Inglewood	South Coast AQMD staff commented on 3/17/2020
<i>Plans and Regulations</i> <b>ORC200303-03</b> Santa Ana General Plan	The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project encompasses 27 square miles and is bounded by City of Orange to the north, cities of Irvine and Tustin to the east, City of Costa Mesa to the south, and cities of Garden Grove, Westminster, and Fountain Valley to the west.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200303-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200303-03.pdf</a>  Comment Period: 2/26/2020 - 3/27/2020 Public Hearing: 3/5/2020	Notice of Preparation	City of Santa Ana	South Coast AQMD staff commented on 3/17/2020
<i>Plans and Regulations</i> <b>RVC200304-02</b> General Plan Update	The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2035. The project will also include updates to the City's Climate Action Plan. The project encompasses 21,511 acres and is bounded by City of Wildomar to the north, State Route 79 to the east, City of Temecula to the south, and unincorporated areas of Riverside County to the west. Reference RVC190301-08 and RVC110708-04  Comment Period: 2/28/2020 - 4/13/2020 Public Hearing: N/A	Notice of Availability of Draft Supplemental Environmental Impact Report	City of Murrieta	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**  
**March 1, 2020 to March 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	<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</p> <p>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.  
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**

<b>SOUTH COAST AQMD LOG-IN NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>TYPE OF DOC.</b>	<b>LEAD AGENCY</b>	<b>COMMENT STATUS</b>
<b>PROJECT TITLE</b>				
<b>Warehouse &amp; Distribution Centers</b> <b>LAC200211-04</b> Prologis Vermont and Redondo Project	The proposed project consists of construction of a 340,298-square-foot warehouse on 16 acres. The project is located on the northwest corner of South Vermont Avenue and West Redondo Beach Boulevard in the community of Harbor Gateway.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200211-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200211-04.pdf</a>  Comment Period: 2/7/2020 - 3/9/2020 Public Hearing: 2/19/2020	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 3/3/2020
<b>Warehouse &amp; Distribution Centers</b> <b>SBC200218-03</b> Barton Road Logistics Center	The proposed project consists of demolition of 659,432 square feet of existing buildings and construction of two warehouses totaling 960,040 square feet on 43.85 acres. The project is located on the southeast corner of Walnut Avenue and Terrace Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-03.pdf</a>  Comment Period: 2/14/2020 - 3/17/2020 Public Hearing: 2/26/2020	Notice of Preparation	City of Colton	South Coast AQMD staff commented on 3/10/2020
<b>Warehouse &amp; Distribution Centers</b> <b>SBC200218-05</b> Ontario Ranch Business Park Specific Plan	The proposed project consists of construction of eight warehouses totaling 1,905,027 square feet on 85.6 acres. The project is located on the northeast corner of Merrill Avenue and Euclid Avenue. Reference SBC190528-06  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-05.pdf</a>  Comment Period: 2/13/2020 - 3/30/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Ontario	South Coast AQMD staff commented on 3/24/2020
<b>Industrial and Commercial</b> <b>LAC191227-10</b> Inglewood Basketball and Entertainment Center	The proposed project consists of construction of a 915,000-square-foot entertainment center with 18,000 fixed seats and up to 500 temporary seats on 27 acres. The project will also include a hotel with 150 rooms. The project is located on the southeast corner of South Prairie Avenue and West Century Boulevard. Reference LAC180411-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC191227-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC191227-10.pdf</a>  Comment Period: 12/27/2019 - 3/24/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	South Coast AQMD staff commented on 3/10/2020
<b>Industrial and Commercial</b> <b>RVC200204-02</b> Gilman Springs Mine	The proposed project consists of expansion of mining boundary from 150.4 acres to 204.8 acres and increase in mining reserves from 14 million tons to 44 million tons. The project is located on the northeast corner of Gilman Springs Road and Bridge Street in the City of Moreno Valley. Reference RVC180517-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200204-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200204-02.pdf</a>  Comment Period: 1/27/2020 - 3/12/2020 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	South Coast AQMD staff commented on 3/12/2020

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

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

## ATTACHMENT B

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Institutional (schools, government, etc.)</i></b>	The proposed project consists of demolition of seven existing structures, expansion of a sports field from 1,250 seats to 2,250 seats, and construction of 21,017 square feet of school facilities on 45 acres. The project is located at 2951 Jackson Street on the northwest corner of Jackson Street and Lincoln Avenue in the City of Riverside.	Notice of Preparation	Riverside Unified School District	South Coast AQMD staff commented on 3/17/2020
<b>RVC200218-01</b> Arlington High School Modernization and New Construction	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200218-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200218-01.pdf</a> Comment Period: 2/17/2020 - 3/18/2020 Public Hearing: N/A			
<b><i>General Land Use (residential, etc.)</i></b>	The proposed project consists of construction of 58 residential units on 2.92 acres. The project is located on the southeast corner of Electric Avenue and Euclid Street.	Draft Environmental Impact Report	City of La Habra	South Coast AQMD staff commented on 3/5/2020
<b>ORC200205-03</b> Volara Townhomes	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf</a> Comment Period: 1/24/2020 - 3/9/2020 Public Hearing: N/A			
<b><i>General Land Use (residential, etc.)</i></b>	The proposed project consists of demolition of existing structures, and construction of 1,057 residential units, 25,000 square feet of commercial uses, 6,000 square feet of retail uses, and 1.5 acres of open space on 15.23 acres. The project is located at 1683 Sunflower Avenue on the southeast corner of Sunflower Avenue and Cadillac Avenue.	Notice of Availability of a Draft Environmental Impact Report	City of Costa Mesa	South Coast AQMD staff commented on 3/19/2020
<b>ORC200207-01</b> One Metro West Project	Reference ORC190604-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200207-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200207-01.pdf</a> Comment Period: 2/7/2020 - 3/23/2020 Public Hearing: N/A			
<b><i>Plans and Regulations</i></b>	The proposed project consists of updates to existing land use designations, design guidelines, and zoning requirements for future construction of office, commercial, retail, and medical uses on a 47-acre portion of 963 acres. The project is located near the southeast corner of Interstate 10 and Highland Springs Avenue.	Notice of Preparation	City of Banning	South Coast AQMD staff commented on 3/17/2020
<b>RVC200226-02</b> Sun Lakes Village North Specific Plan Amendment No. 6	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200226-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200226-02.pdf</a> Comment Period: 2/21/2020 - 3/21/2020 Public Hearing: 3/2/2020			

# - 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 MARCH 31, 2020**

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