

BOARD MEETING DATE: May 1, 2020

AGENDA NO. 18

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, April 17, 2020. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Dr. William A. Burke, Chair  
Mobile Source Committee

PF:ak

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**Committee Members**

Present: Dr. William Burke/Chair  
Supervisor Lisa Bartlett  
Mayor Larry McCallon  
Council Member Judith Mitchell  
Council Member Carlos Rodriguez

Absent: Supervisor V. Manuel Perez

**Call to Order**

Chair Burke called the meeting to order at 9:00 a.m.

**INFORMATIONAL ITEM:**

**1. 2019 PM2.5 Summary and Progress Towards Federal Standards**

Dr. Scott Epstein, Program Supervisor/ Planning, Rule Development, and Area Sources presented a summary of PM2.5 levels in 2019 and progress towards PM2.5 attainment. A preliminary study on impacts to air quality from COVID-19 was also presented.

Dr. Burke asked if the agency should start examining impacts from nanoparticles, also known as ultrafine particles. Dr. Philip Fine, Deputy Executive Officer/ Planning, Rule Development, and Area Sources responded that there has been a lot of work over the past decade from many entities regarding ultrafine particles, such as health effects, atmospheric chemistry, and measurements. There is evidence from these studies that there are additional health effects from ultrafine particles. There are no air quality standards currently set for ultrafine particles by the CARB the U.S. EPA, but there could be regulations set in the future.

Dr. Burke then asked Dr. Fine if he was aware of the findings from research conducted by the Health Effects of Air Pollution Foundation at Cedars Sinai Medical Center, UCLA, and USC and what those findings were. Dr. Fine replied that ultrafine particles are so small that they can translocate to other organ systems throughout the body without passing through the lungs. Dr. Burke followed up by asking if we should be looking at ultrafine particles in the future instead of PM2.5. Dr. Fine responded that we have looked at ultrafine particles in our MATES studies and have funded research. As we come into attainment for PM2.5, ultrafine particles will likely be the next pollutant of focus.

Dr. Burke asked how many people might die in the next 10 years from the impacts of ultrafine particles. Dr. Fine responded that it is hard to estimate as we do not have epidemiology studies to determine these numbers. Mr. Wayne Nastri, Executive Officer also replied that moving to zero emissions through vehicle electrical batteries or fuel cells will help to address the impacts from particle emissions. Dr. Fine added that ultrafine particles behave much differently in the atmosphere than PM2.5. However, any efforts to reduce NOx and PM2.5 emissions will help to reduce emissions of ultrafine particles.

Council Member Rodriguez asked why the winter months were prevalent for the exceedances of 24-hour PM2.5. Dr. Epstein replied this is due to favorable meteorology for the formation of PM2.5 (cool, calm, and foggy conditions) combined with residential wood burning.

Council Member Rodriguez asked Dr. Epstein what happened in 2017 versus the 2018-2019 period. Dr. Epstein replied that 2017 had a few high days for PM2.5, predominately in Compton during the holiday period. These high days were attributed to meteorological conditions and residential wood burning. Dr. Burke asked how we explain that residential wood smoke was contributing to 24-hour PM2.5 exceedances in Compton. Dr. Epstein replied that we were able to determine this due to measured levoglucosan levels. Levoglucosan is a unique wood smoke tracer and is a product of cellulose combustion in wood. Dr. Burke asked if that meant that Compton residents were burning wood in wood-burning fireplaces. Dr. Fine responded that this doesn't necessarily mean wood smoke is directly from

Compton, as this could be due to wildfire smoke or residential wood smoke transported from surrounding cities.

Supervisor Bartlett asked what criteria the South Coast AQMD uses for air monitor placement in a city. Dr. Fine replied that some monitoring stations have historically been in place for decades to capture trends in air quality. Other stations have moved as necessary to monitor impacts or to monitor for new ambient air quality standards. The U.S. EPA sets guidance for how air quality agencies site monitors. Monitoring stations are chosen for a variety of reasons, such as to capture high concentrations, upwind concentrations, geographical diversity, and impacts from major roadways. Monitor network assessments are done every five years as required by the U.S. EPA.

Dr. Burke asked Mr. Natri if PM<sub>2.5</sub> in Compton was caused by the emitters that he viewed during a Compton community meeting. Mr. Natri replied that those facilities were being investigated for localized toxic emissions, not wood smoke emissions. The South Coast AQMD has seen shifts in the locations of the highest PM<sub>2.5</sub> concentrations as air quality improves. This also emphasizes that we need to continue our education to the public on the impacts of wood burning.

Dr. Burke expressed his concern about the 20%-33% traffic reductions on the freeways due to COVID-19 and that the reductions should be greater than presented. Dr. Fine explained these numbers only represent auto traffic from freeways and do not represent side street traffic. This data comes from sensors on the roads that measure cars and trucks as they pass by. Dr. Burke suggested that South Coast AQMD staff contact Caltrans to get explanations about the traffic counts. Dr. Fine replied that staff will follow up with Caltrans.

Mayor McCallon asked if we could use the data collected during the COVID-19 time frame to adjust our ozone models to examine our NO<sub>x</sub> emission reduction strategies. Dr. Fine responded that if this event continues through the summer and we can determine the emission changes, this will provide a natural experiment for our models to determine if we are capturing the atmospheric chemistry correctly. This will help validate or adjust our models. Dr. Burke added that we will be impacted across the board and this might require the agency to adjust future priorities. Dr. Fine responded that there could be longer term economic impacts that could last months to years, and we will have to track those impacts closely.

There were no public comments on this item.

## **WRITTEN REPORTS:**

### **2. Rule 2202 Activity Report: Rule 2202 Summary Status Report**

This item was received and filed.

### **3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update**

This item was received and filed.

## **OTHER MATTERS:**

### **4. Other Business**

There was no other business.

### **5. Public Comment Period**

There were no public comments.

### **6. Next Meeting Date:**

The next regular Mobile Source Committee meeting is scheduled for Friday, May 15, 2020.

## **Adjournment**

The meeting adjourned at 10:03 a.m.

## **Attachments**

1. Attendance Record
2. Rule 2202 Activity Report – Written Report
3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

# ATTACHMENT 1

## **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING**

**Attendance – April 17, 2020**

**All participants attended the meeting remotely pursuant to  
Executive Orders N-25-20 and N-29-20**

Dr. William Burke .....	South Coast AQMD Board Member
Supervisor Lisa Bartlett .....	South Coast AQMD Board Member
Mayor Larry McCallon .....	South Coast AQMD Board Member
Council Member Judith Mitchell .....	South Coast AQMD Board Member
Council Member Carlos Rodriguez .....	South Coast AQMD Board Member
James Dinwiddie .....	Board Consultant (Bartlett)
Matthew Holder .....	Board Consultant (Rodriguez)
Fred Minassian .....	Board Consultant (Mitchell)
Mark Taylor .....	Board Consultant (Rutherford)
Mark Abramowitz .....	Community Environmental Services
Curt Coleman .....	Southern CA Air Quality Alliance
Carlo De La Cruz .....	Sierra Club
Michele Grubbs .....	Pacific Merchant Shipping Association
Thomas Jelenic .....	Pacific Merchant Shipping Association
Frances Keeler .....	CCEEB
Bill La Marr .....	California Small Business Alliance
Dan McGivney .....	So Cal Gas
David Rothbart .....	LACSC
Peter Whittingham .....	Whittingham Public Affairs
Derrick Alatorre .....	South Coast AQMD Staff
Barbara Baird .....	South Coast AQMD Staff
Naveen Berry .....	South Coast AQMD Staff
Kalam Cheung .....	South Coast AQMD Staff
Amir Dejbakhsh .....	South Coast AQMD Staff
Scott Epstein .....	South Coast AQMD Staff
Philip Fine .....	South Coast AQMD Staff
Jo Kay Ghosh .....	South Coast AQMD Staff
Bay Gilchrist .....	South Coast AQMD Staff
Sheri Hanizavareh .....	South Coast AQMD Staff
Mark Henninger .....	South Coast AQMD Staff
Sujata Jain .....	South Coast AQMD Staff
Angela Kim .....	South Coast AQMD Staff
Sang-Mi Lee .....	South Coast AQMD Staff
Xiang Li .....	South Coast AQMD Staff
Ian MacMillan .....	South Coast AQMD Staff
Matt Miyasato .....	South Coast AQMD Staff
Ron Moskowitz .....	South Coast AQMD Staff
Wayne Natri .....	South Coast AQMD Staff
Zorik Pirveysian .....	South Coast AQMD Staff
Sarah Rees .....	South Coast AQMD Staff
Kathryn Roberts .....	South Coast AQMD Staff
Catherine Rodriguez .....	South Coast AQMD Staff
Melissa Sheffer .....	South Coast AQMD Staff
Jill Whynot .....	South Coast AQMD Staff
Paul Wright .....	South Coast AQMD Staff
George Wu .....	South Coast AQMD Staff



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182  
(909) 396-2000 • www.aqmd.gov

## Rule 2202 Summary Status Report

Activity for January 1, 2020 to April 1, 2020

Employee Commute Reduction Program (ECRP)	
# of Submittals:	50

Emission Reduction Strategies (ERS)	
# of Submittals:	119

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	28	\$ 50,945
Orange	2	\$ 25,842
Riverside	0	\$ 0
San Bernardino	1	\$ 7,337
<b>TOTAL:</b>	<b>31</b>	<b>\$ 84,124</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	1	\$ 7,351
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	1	\$ 7,447
<b>TOTAL:</b>	<b>2</b>	<b>\$ 14,798</b>

### Total Active Sites as of April 1, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
523	14	69	606	101	633	1,340
39.03%	1.04%	5.15%	45.22%	7.54%	47.24%	100% <sup>4</sup>

### Total Peak Window Employees as of April 1, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
386,733	5,387	41,672	433,792	16,082	272,651	722,525
53.53%	0.75%	5.77%	60.04%	2.23%	37.74%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.

## **DRAFT**

BOARD MEETING DATE: May 1, 2020

AGENDA NO.

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

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period 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

**DRAFT**

**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>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>Industrial and Commercial</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>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.

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

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

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**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>Warehouse &amp; Distribution Centers</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>Warehouse &amp; Distribution Centers</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>Warehouse &amp; Distribution Centers</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.  Comment Period: 3/16/2020 - 4/14/2020 Public Hearing: 4/8/2020	Notice of Preparation	City of Moreno Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</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
<b>Warehouse &amp; Distribution Centers</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

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

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

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>PROJECT TITLE</b>				
<b>Warehouse &amp; Distribution Centers</b>	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>	Amended Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 3/17/2020
<b>SBC200303-15</b> Sierra Avenue and Casa Grande Avenue Warehouse Project	Comment Period: 2/24/2020 - 3/24/2020 Public Hearing: 3/18/2020			
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of a 54,000-square-foot warehouse on 8.5 acres. The project is located at 14315 Whittam Avenue near the southwest corner of Whittam 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>	Site Plan	San Bernardino County	South Coast AQMD staff commented on 3/10/2020
<b>SBC200304-01</b> PROJ-2019-00081	Comment Period: 2/27/2020 - 3/17/2020 Public Hearing: N/A			
<b>Warehouse &amp; Distribution Centers</b>	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.	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent for this document received
<b>SBC200304-06</b> Casmalia and Linden Warehouse Facility	Comment Period: 2/26/2020 - 3/16/2020 Public Hearing: N/A			
<b>Warehouse &amp; Distribution Centers</b>	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/mav/SBC190501-16.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/mav/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	Notice of Availability of an Addendum to an Environmental Impact Report	City of Chino	Document reviewed - No comments sent for this document received
<b>SBC200312-04</b> The In-N-Out Distribution Center	Comment Period: N/A Public Hearing: 3/16/2020			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Industrial and Commercial</b>	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.	Mitigated Negative Declaration	City of Signal Hill	South Coast AQMD staff commented on 3/24/2020
LAC200303-12 2020 Walnut Industrial Park	<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			
<b>Warehouse &amp; Distribution Centers</b>	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.	Mitigated Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent for this document received
LAC200304-05 Baldwin Park Industrial Commercial Project	  Comment Period: 3/2/2020 - 3/21/2020                      Public Hearing: 4/8/2020			
<b>Industrial and Commercial</b>	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 Rincón Road. Reference RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06	Final Environmental Impact Report	City of Jurupa Valley	Document reviewed - No comments sent for this document received
RVC200320-01 Agua Mansa Commerce Park Specific Plan	  Comment Period: N/A                      Public Hearing: 3/25/2020			
<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	** Under review, may submit written comments
RVC200324-06 Gateway Project	  Comment Period: 3/24/2020 - 4/16/2020                      Public Hearing: 4/8/2020			

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <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
<b>Industrial and Commercial</b> <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
<b>Waste and Water-related</b> <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
<b>Waste and Water-related</b> <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: 3/26/2020	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles Department of Water and Power	** Under review, may submit comments

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

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

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <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
<b>Waste and Water-related</b> <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
<b>Waste and Water-related</b> <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
<b>Waste and Water-related</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

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

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</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>Waste and Water-related</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>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>Transportation</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

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 Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<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	** Under review, may submit written comments
<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.  
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 Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Institutional (schools, government, etc.)</b> <b>LAC200313-01</b> California Highway Patrol Baldwin Park Area Office Replacement Project	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. Reference LAC200114-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Highway Patrol	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> <b>ORC200317-09</b> Victory Baptist Church and Townes at Magnolia Project	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.  Comment Period: 3/12/2020 - 3/31/2020 Public Hearing: 3/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received
<b>Medical Facility</b> <b>ORC200304-03</b> University of California, Irvine Campus Medical Complex	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.  <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>  Comment Period: 2/28/2020 - 3/28/2020 Public Hearing: 3/9/2020	Notice of Preparation	Regents of the University of California	South Coast AQMD staff commented on 3/17/2020

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Medical Facility</b> <b>RVC200317-06</b> Kaiser Permanente Moreno Valley Medical Center	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  Comment Period: N/A Public Hearing: 3/26/2020	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>LAC200304-04</b> The Albany Project	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>  Comment Period: 2/28/2020 - 3/30/2020 Public Hearing: 3/19/2020	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 3/17/2020
<b>Retail</b> <b>LAC200304-09</b> Miramar Hotel Project	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  Comment Period: 2/24/2020 - 4/24/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Monica	** Under review, may submit written comments
<b>Retail</b> <b>RVC200303-07</b> CUP2019-0033	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>  Comment Period: 2/14/2020 - 3/4/2020 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 3/3/2020

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<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>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	** Under review, may submit written comments
<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

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>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  Comment Period: 3/13/2020 - 4/13/2020 Public Hearing: 3/25/2020	Notice of Preparation	City of Dana Point	** Under review, may submit written comments
<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

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
 \*\* Disposition may change prior to Governing Board Meeting  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>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.  Comment Period: 3/9/2020 - 4/7/2020 Public Hearing: 3/26/2020	Notice of Preparation	City of Norco	** Under review, may submit written comments
<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.  Comment Period: 3/9/2020 - 4/8/2020 Public Hearing: 3/16/2020	Notice of Preparation	City of La Quinta	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>SBC200303-02</b> Heatherglen 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
<b>General Land Use (residential, etc.)</b> <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

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
March 1, 2020 to March 31, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Plans and Regulations</b> <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">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
<b>Plans and Regulations</b> <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
<b>Plans and Regulations</b> <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	** Under review, may submit written comments
<b>Plans and Regulations</b> <b>RVC200310-01</b> MoVal 2040	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.  Comment Period: 3/9/2020 - 4/9/2020 Public Hearing: 3/14/2020	Notice of Preparation	City of Moreno Valley	** Under review, may submit written comments

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
 \*\* Disposition may change prior to Governing Board Meeting  
 Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<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.

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Institutional (schools, government, etc.)</b> <b>RVC200218-01</b> Arlington High School Modernization and New Construction	The proposed project consists of demolition of seven existing structures, expansion of 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.  <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	Notice of Preparation	Riverside Unified School District	South Coast AQMD staff commented on 3/17/2020
<b>General Land Use (residential, etc.)</b> <b>ORC200205-03</b> Volara Townhomes	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.  <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	Draft Environmental Impact Report	City of La Habra	South Coast AQMD staff commented on 3/5/2020
<b>General Land Use (residential, etc.)</b> <b>ORC200207-01</b> One Metro West Project	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. 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	Notice of Availability of a Draft Environmental Impact Report	City of Costa Mesa	South Coast AQMD staff commented on 3/19/2020
<b>Plans and Regulations</b> <b>RVC200226-02</b> Sun Lakes Village North Specific Plan Amendment No. 6	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.  <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	Notice of Preparation	City of Banning	South Coast AQMD staff commented on 3/17/2020

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

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

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**ATTACHMENT 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