BOARD MEETING DATE: September 4, 2020

AGENDA NO. 24

REPORT: Mobile Source Committee

SYNOPSIS:The Mobile Source Committee held meeting remotely on Friday,
August 21, 2020. The following is a summary of the meeting.

RECOMMENDED ACTION: Receive and file.

Dr. William A. Burke, Chair Mobile Source Committee

PF:ak

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 9:01 a.m.

INFORMATIONAL ITEM:

Update to the Attainment Plan for the 24-hour PM2.5 Standard for South Coast Air Basin

Dr. Philip Fine, Deputy Executive Officer/Planning, Rules Development and Area Sources, provided a briefing on the proposed attainment plan for the 2006 24-hour PM2.5 standard for the South Coast Air Basin.

Council Member Rodriguez requested clarification on the number of monitoring sites in the Basin. Dr. Fine responded that the sites used for determining attainment status are listed in slides 5 and 6 (19 stations). The sites were primarily chosen to reflect population exposure while capturing the highest PM2.5 levels experienced in the Basin. Council Member Rodriguez inquired about the implications of fireworks for the two stations at Compton and Mira Loma. Dr. Fine explained that fireworks are eligible to be considered as exceptional events and can be excluded from attainment determination calculations based on the U.S. EPA guidelines. Dr. Fine added that very high PM2.5 levels were observed during the last July 4-5 period because of a combination of stagnant weather and increased local neighborhood fireworks likely resulting from reduced municipal firework displays due to COVID. He added that firework emissions are considered a regional problem because of the extensive amount of fireworks especially around July 4. Mayor McCallon commented that firework activity started much earlier this year before July 4 and continued until July 10 throughout the whole Basin.

Dr. Burke inquired about the ethnic breakdown in the Compton area. Mr. Wayne Nastri, Executive Officer, responded that Compton has a higher Latino population than African American. Mayor Mitchell commented that 66.8 percent of the population in the City of Compton is Hispanic and 30.4 percent is African American.

Dr. Burke asked about the fireworks from Disneyland and if they are still smokeless fireworks. Dr. Fine explained that in the past there were air quality concerns over the nightly firework shows at Disneyland. While smoke is inevitable when the fireworks explode in the air, Disneyland has been using pneumatic launch systems which eliminates smoke at the ground level.

WRITTEN REPORTS:

- 1. Rule 2202 Activity Report: Rule 2202 Summary Status Report This item was received and filed.
- 2. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update

This item was received and filed.

OTHER MATTERS:

3. Other Business

There was no other business.

4. Public Comment Period

There were no public comments.

5. Next Meeting Date:

The next regular Mobile Source Committee meeting is scheduled for Friday, September 18, 2020.

Adjournment

The meeting adjourned at 9:28 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 – August 21, 2020

Dr. William Burke	South Coast AQMD Board Member
Supervisor Lisa Bartlett	
Mayor Larry McCallon	South Coast AOMD Board Member
Council Member Judith Mitchell	South Coast AOMD Board Member
Council Member Carlos Rodriguez	
James Dinwiddle	Board Consultant (Bartlett)
Fred Minassian	Board Consultant (Mitchell)
Kana Miyamoto	Board Consultant (Burke)
Marisa Perez	Board Consultant (Mitchell)
Andy Silva	Board Consultant (Rutherford)
Mark Taylor	Deputy Chief of Staff (Rutherford)
Mark Abramowitz	Community Environmental Services
Stephanie Bream	California Council for Environmental and Economic Balance
Curt Coleman	Southern California Air Quality Alliance
Peter Herzog	
Frances Keeler	California Council for Environmental and Economic Balance
Bill La Marr	
Rongsheng Luo	
Patty Senecal	Western States Petroleum Association
David Rothbart	Los Angeles County Sanitation Districts
John Ungvarsky	
John Ongvarsky	
Jason Aspell	South Coast AQMD Staff
Jason Aspell Barbara Baird	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Barbara Baird Naveen Berry	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown	South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung	South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh	South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz Wayne Nastri	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz Wayne Nastri Zorik Pirveysian	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh. Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz Wayne Nastri Zorik Pirveysian Sarah Rees	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz Wayne Nastri Zorik Pirveysian Sarah Rees Veera Tyagi	South Coast AQMD Staff South Coast AQMD Staff
Barbara Baird Naveen Berry Lawrence Brown Kalam Cheung Amir Dejbakhsh. Philip Fine Bay Gilchrist Jo Kay Ghosh Sheri Hanizavareh Mark Henninger Angela Kim Sang-Mi Lee Xiang Li Matt Miyasato Ron Moskowitz Wayne Nastri Zorik Pirveysian Sarah Rees	South Coast AQMD Staff 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 - July 31, 2020

Employee Commute Reduction Progra	m (ECRP)	
# of Submittals:	114	

Emission Reduction Strategies (ERS)# of Submittals:225

Air Quality Investment Program (AQIP) Exclusively				
County	<u># of Facilities</u> <u>\$ Amount</u>			
Los Angeles	36	\$	168,123	
Orange	4	\$	73,740	
Riverside	1	\$	24,440	
San Bernardino	1	\$	7,337	
TOTAL:	42	\$	273,640	

ECRP w/AQIP Combination			
County	<pre># of Facilities</pre>	\$.	Amount
Los Angeles	2	\$	7,103
Orange	0	\$	0
Riverside	0	\$	0
San Bernardino	2	\$	7,103
TOTAL:	4	\$	14,206

Total Active Sites as of July 31, 2020

EC	RP (AVR Surve	eys)	TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
523	13	137	673	100	562	1,335
39.17%	0.97%	10.26%	50.41%	7.49%	42.10%	100%4

Total Peak Window Employees as of July 31, 2020

ECRP (AVR Surveys)		TOTAL				
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
379,830	5,007	58,119	442,956	15,647	248,674	707,277
53.70%	0.71%	8.22%	62.63%	2.21%	35.16%	100%4

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	G DATE: September 4, 2020	AGENDA NO.
REPORT:	Lead Agency Projects and Environment	al Documents Received
SYNOPSIS:	This report provides a listing of CEQA South Coast AQMD between July 1, 20 those projects for which the South Coast agency pursuant to CEQA.	20 and July 31, 2020, and
COMMITTEE:	Mobile Source, August 21, 2020, Revie	wed
RECOMMENDED Receive and file.	ACTION:	

Wayne Nastri **Executive Officer**

PF:SN:JW:LS:AM:MC

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 July 1, 2020 and July 31, 2020 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the July reporting period is included as Attachment B. A total of 60 CEQA documents were received during this reporting period and 30 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 AOMD 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-

<u>measures-and-control-efficiencies</u>. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where the South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g. special event centers, landfills, goods movement); that may have localized or toxic air quality impacts (e.g. warehouse and distribution centers); where environmental justice concerns have been raised; and which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period of July 1, 2020 and July 31, 2020, the South Coast AQMD received 60 CEQA documents. Of the 82 documents listed in Attachments A and B:

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

(The above statistics are from July 1, 2020 and July 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: <u>http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</u>.

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

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

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 July 1, 2020 to July 31, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC200714-06 Picr B On-Dock Rail Support Facility Project	The project consists of reconfiguration and expansion of the Pier B on-dock rail support facility to move cargo via on-dock rail with a capacity of handling up to 35 percent of cargo containers by on-dock rail. The project is located on the northwest corner of Interstate 710 and Ocean Boulevard in the community of Wilmington-Harbor City. Reference LAC190705-04, LAC180112-01, LAC170127-01, and LAC161216-06	Notice of Availability of a Draft Environmental Impact Statement	United States Department of Transportation, Maritime Administration	** Under review, may submit written comments
	Comment Period: 7/9/2020 - 8/24/2020 Public Hearing: 7/28/2020			
Warehouse & Distribution Centers LAC200728-01 Panattoni Project	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment- letters/2020/ublv/LAC200656-02.pdf . The project consists of construction of a 292,400-square- foot industrial building with warehousing use on 14.3 acres. The project is located on the southwest corner of East 223rd Street and Tesoro Campus Drive. Reference LAC200626-02	Response to Comments	City of Carson	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of two warehouses totaling 603,100 square feet on 11.6	Notice of	City of Riverside	** Under
ORC200728-04 Sycamore Hills Distribution Center Project	acres. The project is located on the northeast corner of East Alessandro Boulevard and Barton Street.	Preparation		review, may submit written comments
	Comment Period: 7/28/2020 - 8/27/2020 Public Hearing: 8/12/2020			
Warehouse & Distribution Centers	The project consists of construction of a 274,190-square-foot warehouse on 11.80 acres. The	Notice of Intent	County of Riverside	
RVC200708-03 Placentia Logistics Project	project is located on the northwest corner of Placentia Avenue and Harvill Avenue.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 6/25/2020 - 7/20/2020 Public Hearing: N/A			

*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. A-1

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers SBC200708-02 Foisy East Project	The project consists of construction of a 467,125-square-foot warehouse on 20.29 acres. The project is located on the southeast corner of East Central Avenue and South Foisy Street.	Notice of Intent to Adopt a Mitigated Negative	City of San Bernardino	South Coast AQMD staff commented on 7/20/2020
	http://www.agmd.gov/docs/default-source/cega/comment-letters/2020/July/SBC200708-02.pdf Comment Period: 6/30/2020 - 7/20/2020 Public Hearing: 8/26/2020	Declaration		
Warehouse & Distribution Centers	The project consists of construction of a 322,996-square-foot warehouse on 16.76 acres. The	Draft	City of Fontana	** Under
SBC200708-24 Sierra Avenue and Casa Grande Warehouse	project is located on the northwest corner of Sierra Avenue and Casa Grande Drive. Reference SBC200303-15 and SBC190702-13	Environmental Impact Report		review, may submit written comments
	Comment Period: 6/26/2020 - 8/10/2020 Public Hearing: 7/21/2020			
Industrial and Commercial	The project consists of reconfiguration of an existing golf course on 161.9 acres. The	Mitigated	San Gabriel Valley	Document reviewed -
LAC200708-11 Diamond Bar Golf Course Renovation Project	project is located at 22751 Golden Springs Drive on the northeast corner of Golden Springs Drive and Grand Avenue in the City of Diamond Bar.	Negative Declaration	Council of Governments	No comments sent for this document received
	Comment Period: 6/19/2020 - 7/20/2020 Public Hearing: N/A			
Industrial and Commercial	The project consists of construction of a 0.5-mile hydrogen gas pipeline 8.625 inches in diameter	Notice of	City of Carson	South Coast AOMD staff
LAC200714-02 Carson to Paramount Hydrogen Gas Pipeline	and conversion of an existing 11.5-mile petroleum pipeline to hydrogen gas pipeline with a flow rate of seven million standard cubic feet per day. The project is located near the northeast corner of East Sepulveda Boulevard and South Alameda Street.	Preparation (received after close of comment period)		on 7/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/I_AC200714-02.pdf Comment Period: 5/19/2020 - 6/19/2020 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC200707-03 MA20083	The project consists of construction of a truck yard facility with 124 trailer parking spaces on 4.63 acres. The project is located on the northwest corner of Day Creek Channel and Riverside Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200707-03.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/15/2020
Industrial and Commercial SBC200716-01 Area Q Quarry Project	Comment Period: 7/6/2020 - 7/20/2020 Public Hearing: N/A The project consists of expansion of existing mining operations to extract 42.1 million tons of materials with a planning horizon of 2050 on 187.6 acres. The project is located on the northwest corner of Devil Creek Diversion Channel and Cajon Boulevard in the community of Muscoy.	Notice of Availability of a Draft Environmental Impact Report	County of San Bernardino	** Under review, may submit written comments
Waste and Water-related LAC200707-04 Olympic Wellfield Restoration and Areadia Treatment Plant Expansion	Comment Period: 6/30/2020 - 8/17/2020 Public Hearing: N/A The project consists of construction of a 6,565-linear-foot water pipeline 16 inches in diameter, two injection wells, and a raw water treatment facility with a capacity of 3,400 acre-feet per year on 4.8 acres. The project is located along Arizona Avenue and Berkeley Street between South Bundy Drive and Olympic Boulevard.	Mitigated Negative Declaration	City of Santa Monica	Document reviewed - No comments sent for this document received
Waste and Water-related LAC200708-05 Invindale Materials Recovery Facility and Transfer Station Project	Comment Period: 7/6/2020 - 9/4/2020 Public Hearing: N/A This document includes additional environmental analyses for truck fueling operations, greenhouse gas emissions, transportation energy, and health impacts in response to the Los Angeles County Superior Courts decision for the project. The project consists of construction a materials recovery and transfer facility with a receiving capacity of 6,000 tons per day on 17.22 acres. The project is located on the northeast corner of Arrow Highway and Live Oak Avenue. Reference LAC160419-04, LAC141022-03, and LAC140808-02	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Irwindale	** Under review, may submit written comments
	Comment Period: 6/22/2020 - 8/5/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.
A-3

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

	July 1, 2020 to July 51, 2020			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The project consists of development of cleanup actions to remove soil contaminated with	Draft Removal	Department of	South Coas
LAC200708-09	lead on 0.58 acres. The project is located at 4200 West Pico Boulevard on the southwest	Action Workplan	Toxic Substances	AQMD stat commented
Amani Apartments Site	corner of West Pico Boulevard and South Crenshaw Boulevard in the City of Los Angeles.		Control	on 7/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200708-09.pdf			
	Comment Period: 6/22/2020 - 7/22/2020 Public Hearing: N/A			
Waste and Water-related	The project consists of construction of a 12-megawatt power generation facility, a one-mile	Notice of	City of Glendale	** Under
LAC200708-27	natural gas pipeline, a one-mile water pipeline, and two 70,000-gallon water tanks on a 2.2-acre	Availability of a		review, may submit
Biogas Renewable Generation Project	portion of 95 acres. The project is located at 3001 Scholl Canyon Road on the northwest corner	Draft		written
	of North Figueroa Street and Scholl Canyon Road. Reference LAC190320-02, LAC180309-01, LAC170927-01, and LAC170912-01	Environmental Impact Report		comments
	Comment Period: 7/2/2020 - 9/30/2020 Public Hearing: N/A			
Waste and Water-related	The project consists of renewal of a hazardous waste facility permit to continue storage and	Draft Hazardous	Department of	** Under
LAC200716-07	transfer of petroleum-based or aqueous-based washing solution. The project is located at 2918	Waste Facility	Toxic Substances	review, may submit
Safety-Kleen Systems, Inc.	Worthen Avenue on the northeast corner of Ripple Street and Gilroy Street in the City of Los Angeles.	Permit Renewal	Control	written comments
	Comment Period: 7/27/2020 - 9/11/2020 Public Hearing: N/A			
Waste and Water-related	Staff provided comments on the Draft Removal Action WorkPlan for the project, which can be	Response to	Department of	Document
LAC200721-02	accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-	Comments	Toxic Substances	reviewed -
Amani Apartments Site	letters/2020/July/LAC200708-09.pdf. The project consists of development of cleanup actions to		Control	No
Aman Aparuments Site	remove soil contaminated with lead on 0.58 acres. The project is located at 4200 West Pico			comments sent for this
	Boulevard on the southwest corner of West Pico Boulevard and South Crenshaw Boulevard in			document
	the City of Los Angeles. Reference LAC200708-09			received
	Comment Period: N/A Public Hearing: N/A			
	Tuble Heating, 1474	1		+

- 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.

	July 1, 2020 to July 51, 2020	_		
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related ODP200724-03 Santa Susana Field Laboratory	The project consists of development of cleanup activities to excavate, remove, and dispose contaminated soil with polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, and dioxins on a 450-acre portion of 2,850 acres. The project is located on the southeast comer of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP191113-01, ODP181221-07, ODP180904-15, ODP180814-10, ODP170926-03, ODP170915-02, ODP170908-05, ODP170420-07, ODP14015-002, ODP131121-02, LAC131018-05, LAC130918-13, LAC110510-12, and ODP100930-02	Final Supplemental Environmental Impact Statement	National Aeronautics and Space Administration	** Under review, may submit written comments
Waste and Water-related ORC200707-01 West Lincoln Assemblage	Comment Period: N/A Public Hearing: N/A Staff provided comments on the Draft Removal Action WorkPlan for the project, which can be accessed at: http://www.agmd.gov/does/default-source/ceqa/comment- letters/2020/July/ORC200623-02.pdf. The project consists of development of cleanup actions to remove soil contaminated with chlorinated solvents, installation of a vapor intrusion mitigation system, and a land use covenant to require monitoring and soil management for future development on 7.17 acres. The project is located at 1699 West Lincoln Avenue on the northeast corner of West Lincoln Avenue and Euclid Street in the City of Anaheim. Reference ORC200623-02	Response to Comments	Department of Toxics Substances Control	Document reviewed - No comments sent for this document received
Waste and Water-related ORC200723-01 Zone 4 Landfill Construction Projects and Source Separated Organics Facility	Comment Period: N/A Public Hearing: N/A The project consists of excavation and removal of up to 3.3 million cubic yards of hard rock material, import of 8,108 cubic yards of soil for liner installation, and construction of a recycling facility with a receiving capacity of 300 tons per day of organic wastes on a 680-acre portion of 1,530 acres. The project is located at 32250 Avenida La Plata on the southeast comer of Avenida La Plata and Prima Deshecha in cities of San Juan Capistrano and San Clemente and unincorporated areas of Orange County. Comment Period: 7/23/2020 - 8/21/2020 Public Hearing: 7/30/2020	Notice of Preparation	Orange County Department of Waste and Recycling	** Under review, may submit written comments
Waste and Water-related RVC200708-22 Vail Dam Seismic and Hydrologic Remediation Project	The project consists of seismic and structural improvements to an existing dam. The project is located within the northwest portion of Vail Lake in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200708-22.pdf Comment Period: 6/29/2020 - 7/29/2020 Public Hearing: 7/15/2020	Notice of Preparation	Rancho California Water District	South Coast AQMD staff commented on 7/21/2020

- 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.

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

	Sury 1, 2020 to Sury 51, 2020			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		
Waste and Water-related	The project consists of construction of an eight-million-gallon potable water storage tank and a	Draft	Eastern Municipal	** Under
RVC200721-01 Goetz Road Portable Water Storage Tank and Transmission Pipeline	5,490-linear-foot water pipeline 30 inches in diameter on 2.85 acres. The project is located on the northwest comer of Goetz Road and Sotelo Road and along Copper Ridge Drive between Peak Street and Murrieta Road in cities of Perris and Menifee. Reference RVC151202-02	Environmental Impact Report	Water District	review, may submit written comments
	Comment Period: 7/17/2020 - 8/31/2020 Public Hearing: N/A			
Waste and Water-related	The project consists of development of cleanup actions to remove soil contaminated with	Draft Removal	Department of	** Under
RVC200723-02 Southern California Edison San Jacinto	polychlorinated biphenyls, arsenie, and lead on 0.14 acres. The project is located on the southwest corner of South San Jacinto Avenue and East Third Street in the City of San Jacinto.	Action Workplan	Toxic Substances Control	review, may submit written comments
	Comment Period: 7/24/2020 - 8/22/2020 Public Hearing: N/A			
Waste and Water-related SBC200708-10 American Metal Recycling	The project consists of development of cleanup actions to remediate soil contaminated with polychlorinated biphenyls and a land use covenant to prohibit future sensitive land uses on 10 acres. The project is located at 11150 Redwood Avenue near the northeast corner of Cherry Avenue and Jurupa Avenue in the City of Fontana.	Draft Preliminary Endangerment Assessment Report	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/SBC200708-10.pdf			
	Comment Period: 6/25/2020 - 7/27/2020 Public Hearing: N/A			
Transportation ORC200708-15 Culver Drive and Alton Parkway Intersection Improvement Project	The project consists of construction of a new bus stop and associated roadway improvements to the Culver Drive and Alton Parkway intersection.	Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent for this document received
	Comment Period: 7/2/2020 - 8/1/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report. A-6

SOUTH COAST AOMD LOG-IN NUMBER		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	PROJECT DESCRIPTION	DOC.	LEAD AGENUY	STATUS
Transportation ORC200708-16 Harvard Avenue and Michelson Drive Intersection Improvement Project	The project consists of construction of bike and pedestrian turn lanes and associated roadway improvements to the Harvard Avenue and Michelson Drive intersection.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent for this document received
Transportation RVC200728-03 Hamner Avenue Widening Project	Comment Period: 7/2/2020 - 8/1/2020 Public Hearing: N/A The project consists of widening of a 0.63-mile segment of Hamner Avenue from four lanes to six lanes. The project is located between Citrus Street and Mississippi Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Norco	Document reviewed - No comments sent for this document received
Transportation SBC200701-01 San Sevaine Trail, Segment 2	Comment Period: 7/22/2020 - 8/10/2020 Public Hearing: N/A The project consists of construction of a 1.25-mile trail 12 feet in width. The project is located between the North Heritage Circle and Del Norte Street intersection in the City of Fontana and the Banyan Street and East Etiwanda Creek intersection in the City of Rancho Cucamonga. Comment Period: 6/30/2020 - 7/30/2020 Public Hearing: 7/30/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fontana	Document reviewed - No comments sent for this document received
Transportation SBC200716-03 Interstate 10 Eastbound Truck Climbing Lane Improvement Project	The project consists of reconfiguration of a three-mile segment of Interstate 10 (1-10) between the I-10 and Live Oak Canyon Road interchange in the City of Yucaipa and the I-10 and County Line Road interchange near the border of San Bernardino County and Riverside County.	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation	** Under review, may submit written comments
	Comment Period: 7/3/2020 - 8/10/2020 Public Hearing: 7/15/2020			

- 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.

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) LAC200708-13 Wilson Middle School Multi-Purpose Field Project	The project consists of construction of a multi-purpose sports field and associated paving. lighting, and landscaping on 3.85 acres. The project is located at 1221 Monterey Road on the southwest comer of Glenoaks Boulevard and Verdugo Road. Reference LAC170803-01	Notice of Availability of Draft Environmental Impact Report	City of Glendale	Document reviewed - No comments sent for this document received
	Comment Period: 6/25/2020 - 8/24/2020 Public Hearing: 8/13/2020			
Institutional (schools, government, etc.) LAC200708-26 Palm Crest Elementary School Modernization Project	The project consists of construction of a 23,184-square-foot building and renovation of 18 existing classrooms on 9.15 acres. The project is located on the northwest corner of Palm Drive and Tulip Tree Lane in the City of La Canada Flintridge.	Notice of Intent to Adopt a Mitigated Negative Declaration	La Canada Unified School District	Document reviewed - No comments sent for this document received
	Comment Period: 7/1/2020 - 8/3/2020 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC200714-01 Fire Station No. 9 Replacement Project	The project consists of demolition of an existing fire station and construction of a temporary modular structure on 0.13 acres. The project is located at 3917 Long Beach Boulevard near the northwest corner of Long Beach Boulevard and East Roosevelt Boulevard. Reference LAC191114-01	Notice of Availability of a Draft Environmental Impact Report	City of Long Beach	** Under review, may submit written comments
	Comment Period: 7/10/2020 - 8/24/2020 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC200714-05 Avalon K-12 HVAC, ADA, Contaminated Soil Removal, and New Synthetic Turf Field Project	The project consists of construction of heating, ventilation, and air conditioning, improvements to an existing sports field, and removal of contaminated soil with arsenic, lead, and dioxin on 11.5 acres. The project is located at 200 Falls Canyon Road near the southwest corner of Falls Canyon Road and Avalon Canyon Road in the City of Avalon.	Notice of Intent to Adopt a Mitigated Negative Declaration	Long Beach Unified School District	Document reviewed - No comments sent for this document received
	Comment Period: 7/13/2020 - 8/12/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report. A-8

	Suly 1, 2020 to Suly 51, 2020	-		
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.) LAC200722-01 ENV-2018-6160; 233-245 N Westmoreland Ave.	The project consists of demolition of an existing building and construction of a 24,360-square- foot building with 20 classrooms to accommodate up to 480 students on 53,352 square feet. The project is located on the northeast corner of Madison Avenue and Cosmopolitan Street in the community of Wilshire.	Negative Declaration	City of Los Angeles	** Under review, may submit written comments
	Comment Period: 7/23/2020 - 8/24/2020 Public Hearing: N/A			
Institutional (schools, government, etc.) RVC200708-14 2021 Long Range Development Plan	The project consists of development of strategies, actions, and programs to accommodate increases in enrollment capacity from 23,922 students to 35,000 students and 3.7 million square feet of academic buildings with a planning horizon of 2036 on 1,108 acres. The project is located on the southeast corner of Blaine Street and Watkins Drive in the City of Riverside.	Notice of Preparation	Regents of the University of California	** Under review, may submit written comments
	Comment Period: 7/7/2020 - 8/6/2020 Public Hearing: 7/29/2020			
Institutional (schools, government, etc.) RVC200724-01 Beaumont High School Expansion	The project consists of demolition of existing school facilities and construction of two buildings totaling 50,000 square feet to accommodate up to 1,344 students on a 34-acre portion of 62 acres. The project is located at 39139 Cherry Valley Boulevard on the northwest corner of Beaumont Avenue and Cherry Valley Boulevard. Reference RVC200617-02	Notice of Availability of a Draft Environmental Impact Report	Beaumont Unified School District	** Under review, may submit written comments
	Comment Period: 7/27/2020 - 9/10/2020 Public Hearing: 9/15/2020			
General Land Use (residential, etc.) ORC200708-20 Legacy at Coto	The project consists of construction of a 154,131-square-foot senior living facility with 101 units and subterranean parking on 3.86 acres. The project is located near the southeast corner of Avenida La Caza and Via Pavo Real.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Orange	Document reviewed - No comments sent for this document received
	Comment Period: 6/26/2020 - 7/31/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.
 A-9

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail LAC200715-01 ENV-2019-7523: 1434-1456 South Robertson Boulevard	The project consists of demolition of 15,698 square feet of existing structures and construction of a hotel with 131 rooms and subterranean parking on 25,867 square feet. The project is located on the southeast corner of Alcott Street and South Robertson Boulevard in the community of Wilshire.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 7/16/2020 - 8/5/2020 Public Hearing: N/A			
Retail ORC200716-05 Hotel 55 Project	The project consists of demolition of an existing 10,616-square-foot building and construction of a 55,300-square-foot hotel with 125 rooms on 0.68 acres. The project is located at 1730 South Clementine Street on the northwest corner of Interstate 5 and Katella Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent for this document received
	Comment Period: 7/16/2020 - 8/8/2020 Public Hearing: 8/17/2020			
Retail SBC200716-02 Arbor Express Car Wash	The project consists of construction of a 5,865-square-foot car wash facility and a 1,428-square- foot car detailing service facility on 1.36 acres. The project is located on the northwest corner of Arrow Route and Archibald Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
D (1)	Comment Period: 7/8/2020 - 8/12/2020 Public Hearing: 8/12/2020	N.C. CLAR	C'a CD' la	** Under
Retail SBC200728-06 Alder/Renaissance Project	The project consists of construction of a 7,948-square-foot convenience store, a 2,542-square- foot restaurant, 11 fuel islands with 16 gasoline pumps and four diesel pumps, and 6,476 square feet of fueling canopies on 4.2 acres. The project is located on the southeast comer of Renaissance Parkway and Alder Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	review, may submit written comments
	Comment Period: 7/18/2020 - 8/6/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report. A-10

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC200708-04 Plot Plan Review No. 995	The project consists of construction of 133 residential units totaling 203,563 square feet on 5.74 acres. The project is located on the northwest corner of Jillson Street and East Eastern Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Commerce	Document reviewed - No comments sent for this document received
	Comment Period: 6/30/2020 - 7/20/2020 Public Hearing: 7/20/2020			
General Land Use (residential, etc.) LAC200708-06 The District NoHo Project	The project consists of construction of 1.527 residential units totaling 1.523,528 square feet, 645,499 square feet of retail uses, and 297,925 square feet of open space on 15.9 acres. The project is located near the southeast corner of Burbank Boulevard and Lankershim Avenue in the community of North Hollywood.	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
	Comment Period: 7/7/2020 - 8/10/2020 Public Hearing: 7/15/2020			
General Land Use (residential, etc.) LAC200708-12 2143 Violet Street	The project consists of demolition of two existing buildings totaling 6,844 square feet, and construction of 302,604 square feet of residential uses with 347 units, 187,374 square feet of office uses, and 21,858 square feet of retail uses with subterranean parking on 2.2 acres. The project is located near the southeast corner of Santa Fe Avenue and Seventh Place in the community of Central City North. Reference LAC180525-02	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 6/18/2020 - 8/3/2020 Public Hearing: N/A			
General Land Use (residential, etc.) LAC200708-21 Rosecrans Place Project - Revised Site Plan	The project consists of demolition of 175,000 square feet of commercial uses, and construction of 113 residential units totaling 137,800 square feet and 5,050 square feet of retail uses on 5,47 acres. The project is located near the northeast corner of Rosecrans Avenue and Van Ness Avenue.	Mitigated Negative Declaration	City of Gardena	Document reviewed - No comments sent for this document received
	Comment Period: 7/2/2020 - 7/21/2020 Public Hearing: 8/4/2020			

- 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.
 A-11

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC200708-23 Seven Patios Mixed Use Residential/Commercial Retail Project	The project consists of construction of 60 residential units and 6,100 square feet of retail uses o 1.61 acres. The project is located near the southwest corner of El Centro Street and Orange Grove Avenue.	n Mitigated Negative Delcaration	City of South Pasadena	Document reviewed - No comments sent for this document received
	Comment Period: 6/30/2020 - 7/29/2020 Public Hearing: N/A			
General Land Use (residential, etc.) LAC200716-04 Modelo Project	The project consists of construction of 850 residential units and 165,000 square feet of retail uses with subterranean parking on 17.32 acres. The project is located on the southwest corner of Interstate 5 and Zindell Avenue. Reference LAC190820-01	Notice of Availability of a Draft Environmental Impact Report	City of Commerce	** Under review, may submit written comments
	Comment Period: 7/16/2020 - 8/31/2020 Public Hearing: 8/1/2020			
General Land Use (residential, etc.) LAC200716-06 1688 West Garvey Avenue Residential Project	The project consists of construction of 16 residential units on 6.22 acres. The project is located on the southwest corner of Garvey Avenue and Abajo Drive.	Notice of Preparation	City of Monterey Park	** Under review, may submit written comments
	Comment Period: 7/10/2020 - 8/10/2020 Public Hearing: N/A			
General Land Use (residential, etc.) LAC200728-02 6220 West Yucca Project (ENV-2014- 4706)	Staff provided comments on the Draft Environmental Impact Report for the project, which can accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment- letters/2020/June/LAC200423-05.pdf. The project consists of demolition of 44 existing residential units, and construction of two buildings totaling 316.948 square feet with 210 residential units, a 136-room hotel, and subterranean parking on 1.16 acres. The project is locat on the southeast corner of Yucca Street and Argyle Avenue in the community of Hollywood. Reference LAC200423-05 and LAC151201-04	Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: 8/19/2020			

- 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. A-12

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) ORC200724-02 Brea Plaza Hotel and Apartments Expansion Project	The project consists of demolition of 25,950 square feet of existing buildings, and construction of a 92,538-square-foot hotel with 150 rooms, 194 residential units totaling 229,855 square feet, and 22,882 square feet of commercial uses on a 3.8-acre portion of 16 acres. The project is located on the northwest corner of East Imperial Highway and South Associated Road.	Notice of Preparation	City of Brea	** Under review, may submit written comments
General Land Use (residential, etc.)	Comment Period: 7/27/2020 - 8/26/2020 Public Hearing: 8/12/2020 The project consists of construction of 236 residential units, a 25,402-square-foot office building, and an 8,223-square-foot dav care center on 9.92 acres. The project is located on the northeast	Site Plan	City of Menifee	South Coast AQMD staff
Boulders Mixed Use	corner of Berea Road and Normandy Road.			commented on 7/21/2020
	Comment Period: 7/2/2020 - 7/21/2020 Public Hearing: 7/21/2020			
Medical Facility RVC200708-07 Baxter Village Mixed-Use Project	The project consists of demolition of a 75,000-square-foot retail center, and construction of an 84,000-square-foot medical office and a hotel with 102 rooms on 9.6 acres. The project is located on the northeast corner of Baxter Road and White Street. Reference RVC200423-01, RVC160518-01, and RVC160105-01	Draft Supplemental Environmental Impact Report	City of Wildomar	Document reviewed - No comments sent for this document received
	Comment Period: 6/23/2020 - 8/6/2020 Public Hearing: 8/19/2020		<u> </u>	
General Land Use (residential, etc.) RVC200708-17 Washington/Nutmeg Multifamily Development Project	The project consists of construction of 88 residential units totaling 210,000 square feet on 14.4 acres. The project is located on the northeast corner of Washington Avenue and Nutmeg Street.	Notice of Preparation	City of Murrieta	South Coast AQMD staff commented on 7/15/2020
	Comment Period: 6/16/2020 - 7/15/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.
 A-13

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG July 1, 2020 to July 31, 2020

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The project consists of construction of 237 residential units totaling 253,170 square feet on 9.44	Notice of	City of Riverside	South Coast
RVC200708-19	acres. The project is located on the northwest corner of Central Avenue and Sycamore Canyon Boulevard.	Preparation		AQMD staff commented
Crestview Apartments Project	bulevalu.			on 7/23/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200708-19.pdf			
	Comment Period: 6/30/2020 - 7/30/2020 Public Hearing: 7/22/2020			
General Land Use (residential, etc.)	The project consists of construction of 50 residential units totaling 183,500 square feet and a	Notice of	City of Rancho	** Under review, may
RVC200728-05	golf course with 18 holes on 191 acres. The project is located near the southwest corner of Highway 111 and Mirage Road.	Preparation	Mirage	submit
Porcupine Creek Retreat Specific Plan Project	righta) in and mage road.			written comments
	Comment Period: 7/27/2020 - 8/27/2020 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 42 residential units on 2.77 acres. The project is located	Mitigated	City of Chino Hills	Document reviewed -
SBC200708-01	on the southeast corner of Village Drive and Orangewood Drive.	Negative Declaration		No
Reserve at Chino Hills Apartment		Declaration		comments
Complex Final Phase Project				sent for this document received
	Comment Period: 6/20/2020 - 7/10/2020 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 203 residential units on 59.03 acres. The project is	Notice of	City of Highland	Document
SBC200708-08	located near the southeast corner of Church Street and Greenspot Road.	Availability of a		reviewed - No
Heatherglen Planned Development	Reference SBC200303-02	Draft Environmental		comments
		Impact Report		sent for this document received
	Comment Period: 6/26/2020 - 8/10/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.
 A-14

	044, 1, 2020 10 044, 2	1, 2020			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE					
Plans and Regulations	The project consists of assessment of historic greenhouse gas (G	HG) emissions and	Notice of	Metropolitan Water	South Coast
LAC200708-18	development of strategies and programs to guide GHG emissions		Preparation	District of Southern	AQMD staf
The Metropolitan Water District of	rizon of 2045. The project encompasses 5,200 square miles of service area and includes		California	commented	
Southern California Climate Action Plan	unties of Los Angeles, Orange, Riverside, San Bernardino, San Diego, and Ventura.				on 7/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/Ju	y/LAC200708-18.pdf			
	Comment Period: 6/23/2020 - 7/22/2020	Public Hearing: 7/15/2020			
Plans and Regulations	The project consists of development of design guidelines and sta	ndards to guide future	Notice of	City of Montclair	** Under
SBC200714-04	residential, commercial, and retail projects with a planning horiz		Availability of a		review, may submit
Montclair Place District Specific Plan	The project is located southeast corner of Moreno Street and Cer	tral Avenue. Reference	Draft		written
Project	SBC190521-10		Environmental Impact Report		comments
	Comment Period: 7/10/2020 - 8/24/2020	Public Hearing: 8/10/2020			

- 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.

A-15

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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC200526-01 California High-Speed Rail Project: Burbank to Los Angeles Section	The proposed project consists of construction of a 14-mile rail track for freight and passenger services between Hollywood Burbank Airport in the City of Burbank and Los Angeles Union Station in the City of Los Angeles. Reference LAC140729-04	Notice of Availability of a Draft Environmental Impact Report/ Draft Environmental Impact Statement	California High- Speed Rail Authority	**Under review, may submit written comments
	Comment Period: 5/29/2020 - 8/31/2020 Public Hearing: 7/8/2020			
Plans and Regulations LAC200616-01 Green Zones Ordinance	The proposed project consists of development of a countywide zoning requirement, design standards, and strategies to enhance public health and land use compatibility. The project also establishes green zone districts in communities of Avocado Heights, East Los Angeles, East Rancho Dominguez, Florence-Firestone, South San Jose Hills, Walnut Park, West Athens- Westmont, West Carson, West Rancho Dominguez-Victoria, Whittier-Los Nietos, and Willowbrook within Los Angeles County. Comment Period: 6/16/2020 - 8/24/2020 Public Hearing: 7/13/2020	Notice of Preparation	County of Los Angeles	**Under review, may submit written comments
Warehouse & Distribution Centers	The proposed project consists of demolition of 112,953 square feet of existing structures and	Notice of	City of Commerce	South Coast
LAC200623-09 Plot Plan Review: 5200 Sheila Street Project	construction of a 114,898-square-foot warehouse on 5.65 acres. The project is located at 5200 Sheila Street near the southeast corner of Ralph Lieberman Avenue and Sheila Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-09.pdf Comment Period: 6/12/2020 - 7/14/2020 Public Hearing: 6/24/2020	Preparation		AQMD staff commented on 7/16/2020
Warehouse & Distribution Centers	The proposed project consists of construction of a 292,400-square-foot warehouse on 14.3 acres.	Notice of Intent	City of Carson	South Coast AOMD staff
LAC200626-02 Panattoni Project	The project is located on the southwest corner of East 223rd Street and Tesoro Campus Drive.	to Adopt a Mitigated Negative Declaration		on 7/16/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200626-02.pdf			
	Comment Period: 6/18/2020 - 7/17/2020 Public Hearing: N/A			

*Sorted by Comment Status, followed by Land Use, then County, then date received. # - Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

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

	OK IS CONTINUING TO CONDUCT A CEQA REVIEW			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		
Warehouse & Distribution Centers	The proposed project consists of demolition of existing structures and construction of a logistics	Notice of	City of Cypress	South Coast AOMD staff
ORC200611-30 Amazon Distribution Center	facility on 22.9 acres. The project is located on the southwest corner of Katella Avenue and Holder Street.	Preparation		commented on 7/1/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/ORC200611-30.pdF			
	Comment Period: 6/5/2020 - 7/6/2020 Public Hearing: 6/18/2020			
Warehouse & Distribution Centers	The proposed project consists of construction of a 699,630-square-foot warehouse on 31.55 acres.	Draft	County of Riverside	South Coast
RVC200611-28 Barker Logistics, LLC Project	The project is located on the northeast corner of Placentia Avenue and Patterson Street in the community of Mead Valley. Reference RVC190924-01	Environmental Impact Report		AQMD staff commented on 7/22/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200611-28.pdf			
	Comment Period: 6/10/2020 - 7/24/2020 Public Hearing: N/A			
Warehouse & Distribution Centers SBC200522-01 Majestic Chino Heritage Project	The proposed project consists of construction of two warehouses totaling 2,082,750 square feet on 96.9 acres. The project is located on the southwest corner of Mountain Avenue and Bickmore Avenue. Reference SBC190322-09	Notice of Availability of a Draft Environmental Impact Report	City of Chino	South Coast AQMD staff commented on 7/7/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/SBC200522-01.pdf			
	Comment Period: 5/22/2020 - 7/7/2020 Public Hearing: N/A			
Warehouse & Distribution Centers SBC200623-06 Design Review Application No. 19-008	The proposed project consists of construction of a 19,600-square-foot warehouse on 1.48 acres. The project is located at 27002 Meines Street on the northwest corner of Meines Street and Palm Avenue.	Site Plan	City of Highland	South Coast AQMD staff commented on 7/1/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/SBC200623-06.pdf			
	Comment Period: 6/23/2020 - 7/7/2020 Public Hearing: N/A			
Industrial and Commercial LAC200506-03 1633 26th Street Office Project	The proposed project consists of demolition of 104,469 square feet of existing buildings and construction of 129,265 square feet of office uses on 2.01 acres. The project is located on the southeast corner of Colorado Avenue and 26th Street.	Notice of Preparation	City of Santa Monica	South Coast AQMD staff commented on 7/1/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200506-03.pdf			
	Comment Period: 5/6/2020 - 7/5/2020 Public Hearing: 5/19/2020			

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

B-2

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

	OK IS CONTINUING TO CONDUCT A CEQARETIEW			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC200521-02 Sunset Gower Studios Enhancement Plan	The proposed project consists of demolition of 160.611 square feet of existing structures and construction of three office buildings totaling 693,432 square feet with subterranean parking on 15.9 acres. The project is located on the southeast corner of Sunset Boulevard and Gower Street in the community of Hollywood. Reference LAC18027-04 http://www.aqmd.agov/docs/default-source/cega/comment-letters/2020/July/LAC200521-02.pdf Comment Period: 5/21/2020 - 7/6/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 7/1/2020
Industrial and Commercial IAC200623-07 Paramount Petroleum AltAir Renewable Fuels Project	The proposed project consists of conversion of existing crude oil refinery to a renewable fuels production facility, installation of pre-treatment, processing, and recovery units, and construction of rail loading and unloading racks and pipelines on 66 acres. The project is located at 14700 Downey Avenue near the northwest corner of Somerset Boulevard and Lakewood Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-07.pdf Comment Period: 6/4/2020 - 7/4/2020 Public Hearing: N/A	Notice of Preparation	City of Paramount	South Coast AQMD staff commented on 7/7/2020
Waste and Water-related LAC200623-01 Arroyo Seco Canyon Project Areas 2 and 3	The proposed project consists of demolition of an existing water diversion and intake structure, construction of an intake system with a flow rate of 25 cubic feet per second, and improvements to existing spreading basins for infiltration. The project is located on the southwest corner of Explorer Road and North Arroyo Boulevard. Reference LAC191105-01 and LAC141009-06 http://www.aqmd.gov/docs/default-source/cega/comment-leters/2020/huly/LAC200623-01.pdf Comment Period: 6/15/2020 - 7/31/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Pasadena	South Coast AQMD staff commented on 7/31/2020
Waste and Water-related LAC200623-08 DeMenno-Kerdoon	The proposed project consists of modifications to an existing hazardous waste facility permit to approve acceptance and mixing of recycled and exempt oil with used oil for storage and treatment and to change operation and management standards. The project is located at 2000 North Alameda Street on the southeast corner of East Pine Street and North Alameda Street in the City of Compton. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200623-08.pdf Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/7/2020
Waste and Water-related ORC200623-02 West Lincoln Assemblage	The proposed project consists of development of cleanup actions to remove soil contaminated with chlorinated solvents, installation of a vapor intrusion mitigation system, and a land use covenant to require monitoring and soil management for future development on 7.17 acres. The project is located at 1699 West Lincoln Avenue on the northeast comer of West Lincoln Avenue and Euclid Street in the City of Anaheim. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/ORC200623-02.pdf Comment Period: 6/16/2020 - 7/17/2020 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 7/1/2020

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation LAC200604-01 I-105 Express Lanes Project	The proposed project consists of conversion of existing 17.6 miles of high occupancy vehicle lane to express toll lanes and construction of roadway improvements along Interstate 105 (I-105) between the interchange of I-105 and Interstate 405 in the City of Los Angeles and the interchange of I-105 and Studebaker Road in the City of Norwalk. The project traverses through cities of El Segundo, Inglewood, Hawthorne, Los Angeles, Lymwood, South Gate, Paramount, Downey, and Norwalk and unincorporated areas of Los Angeles County. http://www.agnd.gov/docs/default-source/cega/comment-letters/2020/July/LAC200604-01.pdf Comment Period: 5/22/2020 - 7/6/2020 Public Hearing: 7/15/2020	Notice of Availability of a Draft Environmental Impact Report/ Environmental Assessment	California Department of Transportation	South Coast AQMD staff commented on 7/6/2020
Institutional (schools, government, etc.) RVC200617-02 Beaumont High School Expansion	The proposed project consists of demolition of existing school facilities and construction of two buildings totaling 50,000 square feet to accommodate up to 1,344 students on a 34-acre portion of 62 acres. The project is located at 39139 Cherry Valley Boulevard on the northwest corner of Beaumont Avenue and Cherry Valley Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200617-02.pdf Comment Period: 61/9/2020 - 7/20/2020 Public Hearing: N/A	Notice of Preparation	Beaumont Unified School District	South Coast AQMD staff commented on 7/20/2020
Retail RVC200611-20 Oak Valley Parkway and Interstate 10 Commercial Development Project	The proposed project consists of construction of a 3,800-square-foot convenience store, a 1,500- square-foot car wash facility, a 4,000-square-foot restaurant, and a gasoline service station with 18 pumps on 3.03 acres. The project is located on the southwest corner of Oak Valley Parkway and Interstate 10. Reference RVC200514-01, RVC200402-02, and RVC200124-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/JulyRVC200611-20.pdf Comment Period: 6/9/2020 - 7/9/2020 Public Hearing: 7/14/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Beaumont	South Coast AQMD staff commented on 7/9/2020
Retail RVC200626-01 Costco/Vineyard II Retail Development	The proposed project consists of construction of a 153,362-square-foot warehouse, 16,000 square feet of retail uses, 3,600 square feet of restaurant uses, a 37,000-square-foot fitness center, and a gasoline service station with 32 pumps on 16.4 acres. The project is located on the northeast corner of Clinton Keith Road and Antelope Road. Reference RVC180628-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200626-01.pdf Comment Period: 5/20/2020 - 7/6/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Murrieta	South Coast AQMD staff commented on 7/2/2020
General Land Use (residential, etc.) RVC200617-03 PAR1314	The proposed project consists of construction of 78 residential units on a 15.8-acre portion of 130.8 acres and 114.3 acres of open space. The project is located on the northeast corner of Sierra Avenue and Karen Lane. http://www.aamd.gov/docs/default-source/cega/comment-letters/2020/Julv/RVC200617-03.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/1/2020
	Comment Period: 6/17/2020 - 7/6/2020 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

B-4

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	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of subdivision of 6.92 acres for future development of 49	Site Plan	City of Jurupa	South Coast
RVC200625-01 MA20086	residential units. The project is located at 7586 Jurupa Road on the southeast corner of Jurupa Road and Kirby Road.		Valley	AQMD staff commented on 7/1/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200625-01.pdf			
	Comment Period: 6/25/2020 - 7/9/2020 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of updates to the City General Plan Housing Element and	Initial Project	City of Covina	South Coast
LAC200611-14 Covina 2014-2021 Housing Element	assessment of housing needs, resources, and development constraints. The project encompasses 7.04 square miles and is bounded by unincorporated areas of Los Angeles County to the north and east, Interstate 10 to the south, and cities of Irwindale and West Covina to the west.	Consultation		AQMD staff commented on 7/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200611-14.pdf			
	Comment Period: 6/2/2020 - 7/24/2020 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of development of land use policies, development standards, and	Notice of	City of Rancho	South Coast
RVC200611-26 Highway 111 Specific Plan	design guidelines with a planning horizon of 2040 on 684 acres. The project is located along State Route 111 between East Palm Canyon Drive and Country Club Drive.	Preparation	Mirage	AQMD staff commented on 7/1/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/RVC200611-26.pdf			
	Comment Period: 6/8/2020 - 7/7/2020 Public Hearing: 6/17/2020			

- Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

ATTACHMENT C ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS THROUGH JULY 31, 2020

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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

C-1