



**South Coast
Air Quality Management District**

21865 Copley Drive, Diamond Bar, CA 91765

(909) 396-2000, www.aqmd.gov

MOBILE SOURCE COMMITTEE MEETING

Committee Members

Dr. Clark E. Parker, Sr., Chair

Dr. Joseph Lyou, Vice Chair

Supervisor Marion Ashley

Mayor Larry McCallon

Mayor Pro Tem Judith Mitchell

Supervisor Hilda L. Solis

**April 20, 2018 ♦ 9:00 a.m. ♦ CC8
21865 Copley Dr., Diamond Bar, CA 91765**

TELECONFERENCE LOCATION(S)

11461 West Sunset Boulevard
Brentwood Room 1
Los Angeles, CA 90049

Kenneth Hahn Hall of Administration
500 W. Temple Street
Room 493A
Los Angeles, CA 90012

(The public may attend at any location listed above.)

Call-in for listening purposes only is available by dialing:

Toll Free: 866-244-8528

Listen Only Passcode: 5821432

In addition, a webcast is available for viewing and listening at:

<http://www.aqmd.gov/home/library/webcasts>

AGENDA

CALL TO ORDER

INFORMATIONAL ITEM (Item 1)

- 1. Summary of 2017 PM2.5 Levels and Progress Towards PM2.5 Attainment** Philip Fine
Staff will summarize PM2.5 measurement data collected in 2017 and provide an update on progress towards PM2.5 attainment. *Deputy Executive Officer*

WRITTEN REPORTS (Items 2-3)

- 2. Rule 2202 Activity Report: Rule 2202 Summary Status Report** Philip Fine
The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2018 to March 31, 2018. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.
- 3. Lead Agency Projects and Environmental Documents Received by SCAQMD** Philip Fine
This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between March 1, 2018 and March 31, 2018, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

OTHER MATTERS

- 4. Other Business**
Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't. Code Section 54954.2)
- 5. Public Comment Period**
Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54954.3(a)). All agendas for regular meetings are posted at District Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of a regular meeting. At the end of the regular meeting agenda, an opportunity is also provided for the public to speak on any subject within the Committee's authority. Speakers may be limited to three (3) minutes each.
- 6. Next Meeting Date: May 18, 2018**

ADJOURNMENT

Americans with Disabilities Act

The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't. Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the Mobile Source Committee meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Arlene Farol at 909.396.2250 from 7:30 a.m. to 6:00 p.m., Tuesday through Friday, or send the request to afarol@aqmd.gov.

Document Availability

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.

2017 PM2.5 SUMMARY AND PROGRESS TOWARDS FEDERAL STANDARDS

Mobile Source Committee
April 20, 2018

PM2.5 FEDERAL STANDARDS

Annual Standard (2012)

Year 1				Year 2				Year 3			
1	2	3	4	1	2	3	4	1	2	3	4
Annual average				Annual average				Annual average			
Average = Design value											

Design value is annual average concentration averaged over 3 years

12.0 $\mu\text{g}/\text{m}^3$

Anticipated 2025 attainment date

24-Hour Standard (2006)

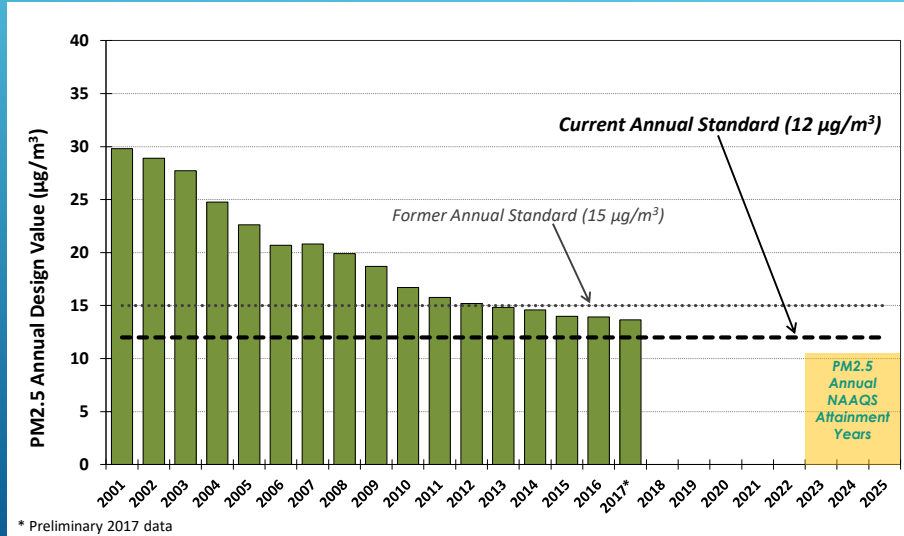
Year 1		Year 2		Year 3	
98 th percentile of 24-hr conc.	98 th percentile of 24-hr conc.	98 th percentile of 24-hr conc.	98 th percentile of 24-hr conc.	98 th percentile of 24-hr conc.	98 th percentile of 24-hr conc.
Average = Design value					

Design value is 3-year average of the annual 98th percentile of daily conc.

35 $\mu\text{g}/\text{m}^3$

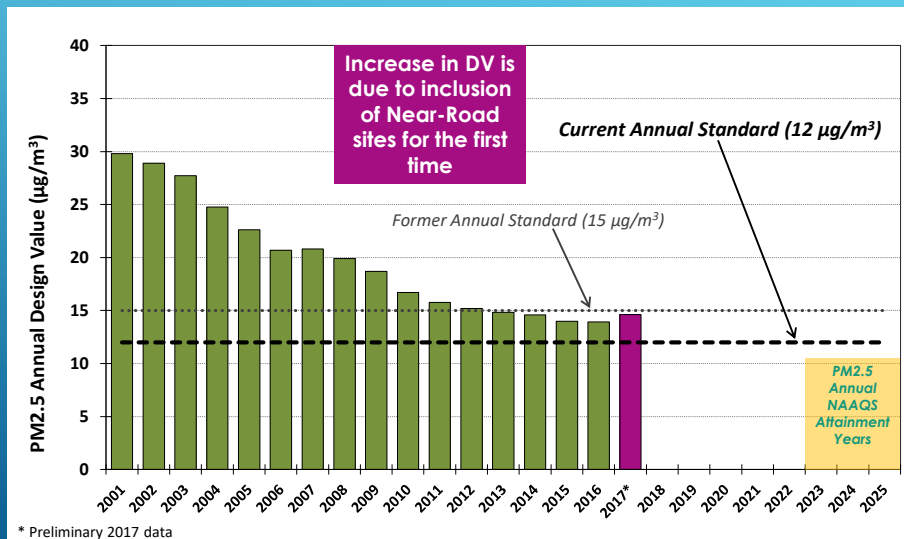
2019 attainment date

SOUTH COAST AIR BASIN PM2.5 ANNUAL AVERAGE DESIGN VALUE TREND



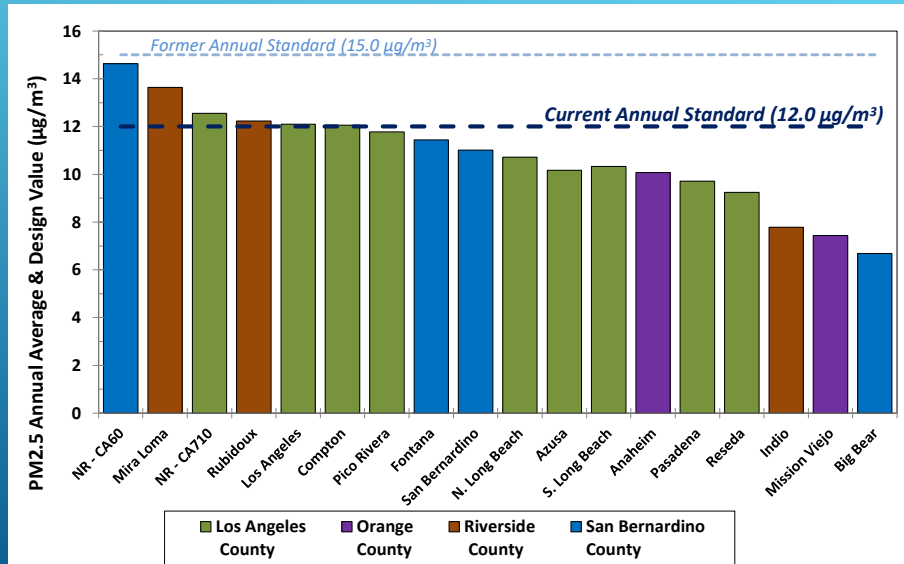
3

SOUTH COAST AIR BASIN PM2.5 ANNUAL AVERAGE DESIGN VALUE TREND



4

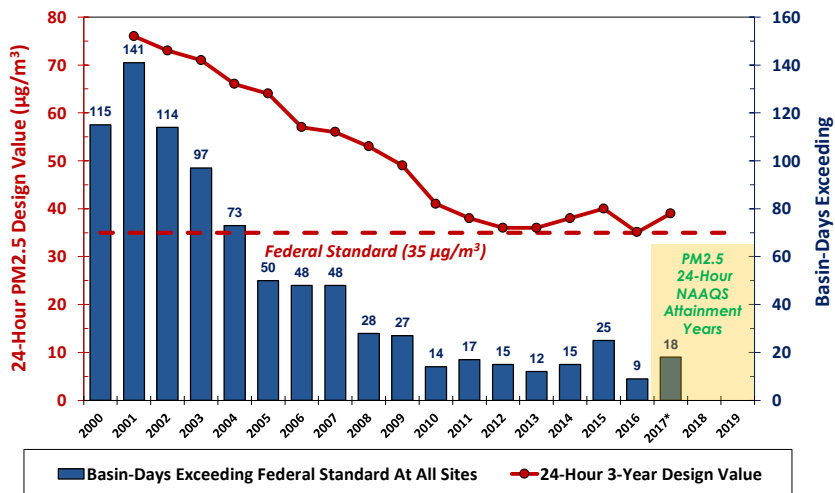
2015-2017* PM2.5 ANNUAL AVERAGE DESIGN VALUES, BY STATION



* Preliminary 2017 data; NR = Near-Road

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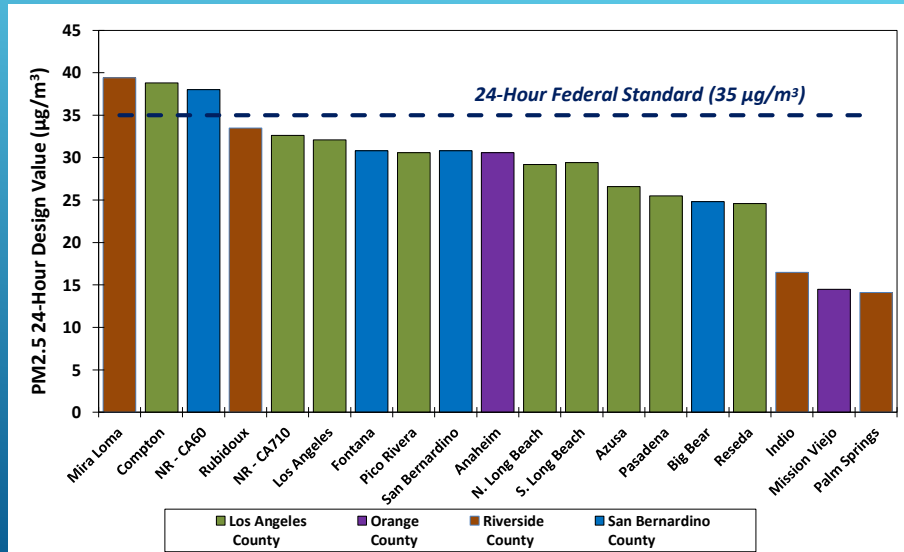
SOUTH COAST AIR BASIN 24-HOUR PM2.5 DESIGN VALUE AND EXCEEDANCE DAY TRENDS, 2000-2017*



* Preliminary 2016 Data; Not excluding potential exceptional events

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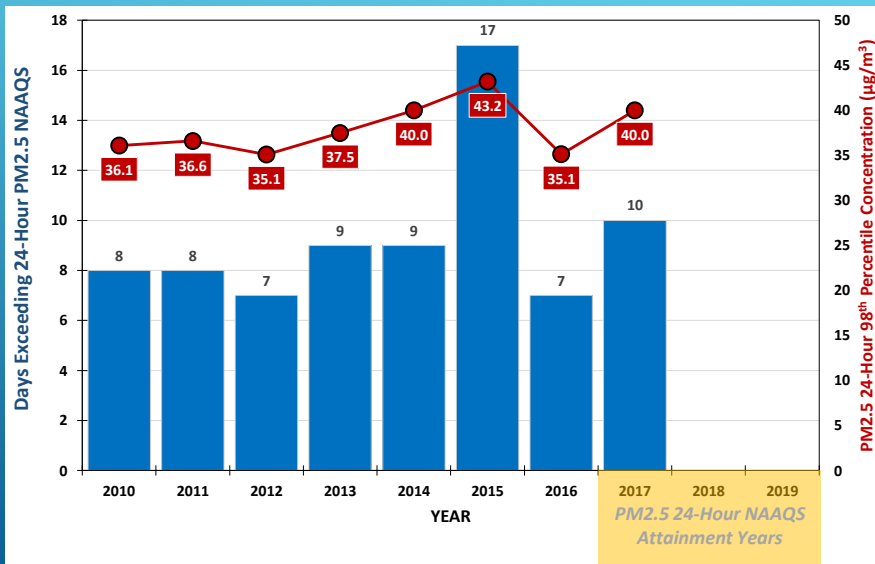
24-HOUR PM2.5 2015-2017* DESIGN VALUES, BY STATION



* Preliminary 2016 data; NR = Near-Road

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MIRA LOMA ANNUAL DAYS* EXCEEDING THE PM2.5 24-HOUR NAAQS



* Preliminary 2017 data

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BASIN-DAYS EXCEEDING THE 24-HOUR PM2.5 NAAQS, BY MONTH AND YEAR*

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2000	16	5	8	10	13	4	6	2	10	12	10	18
2001	13	1	16	8	21	7	7	7	12	19	18	12
2002	12	9	2	8	6	6	7	10	7	22	12	13
2003	15	2	7	0	12	12	4	0	14	18	4	9
2004	14	3	14	4	0	11	2	1	4	10	6	4
2005	4	0	5	1	2	2	3	1	3	8	8	15
2006	4	10	0	2	11	2	2	0	0	5	8	3
2007	1	4	5	5	6	1	2	0	0	5	17	2
2008	4	1	2	0	1	0	2	0	2	0	8	4
2009	5	1	3	0	3	0	1	4	1	0	5	4
2010	1	4	0	1	0	0	1	0	0	3	1	2
2011	0	1	0	0	0	0	1	0	0	6	4	5
2012	2	0	0	0	0	0	1	0	0	1	7	6
2013	1	2	3	0	0	0	0	0	0	4	2	1
2014	8	0	0	0	0	0	0	0	0	1	4	2
2015	13	10	3	3	0	0	1	0	0	0	0	0
2016	2	1	1	0	0	0	1	0	0	1	0	4
2017	1	0	1	0	0	0	2	0	0	1	5	8

* Preliminary 2017 FRM Data

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NUMBER OF DAYS WITH PRECIPITATION MORE THAN 0.01 INCH, BY MONTH AND YEAR

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2000	7	10	6	2	0	0	0	1	1	4	0	0
2001	6	14	3	3	0	0	0	0	0	1	5	7
2002	4	1	5	2	1	1	0	0	0	1	5	9
2003	0	6	4	4	3	1	0	0	0	1	4	6
2004	3	10	2	2	0	0	0	0	0	8	3	7
2005	10	10	8	3	2	0	0	0	1	4	2	4
2006	3	5	11	7	2	0	0	0	0	2	1	5
2007	3	5	2	3	0	0	0	0	2	2	1	6
2008	12	6	1	1	3	0	0	0	0	1	5	6
2009	3	7	2	2	0	2	0	0	0	2	1	6
2010	8	8	2	7	2	0	0	0	0	9	5	12
2011	3	5	9	0	4	1	0	0	0	2	4	4
2012	2	4	5	5	1	0	1	0	0	2	7	11
2013	7	2	4	0	3	0	3	0	0	2	4	2
2014	0	5	3	3	0	0	0	2	1	1	2	7
2015	4	3	2	1	4	1	2	0	1	2	1	5
2016	7	2	6	3	1	0	0	0	0	5	3	8
2017	12	12	3	1	1	1	0	0	2	2	2	2

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FACTORS INFLUENCING PM2.5 IN 2017

- ▶ Unusually powerful and long-lasting offshore and Santa Ana winds occurred between 12/4/17 and 12/23/17 that exacerbated the series of wildfires that burned for several days in December
 - ▶ Out of 29 wildfires across Southern California in December, six were very large fires, including Thomas Fire which became the largest wildfire in modern California history
 - ▶ Smoke from these long-lasting wildfires added more particulate matter to the air, particularly for the period between 12/24/17 and 12/31/17
- ▶ Below-normal rainfall and dry weather conditions in December limited washout and dispersion of PM2.5 and precursors
 - ▶ In December 2017 Los Angeles received just 0.01 inch of rain, well below the average December rainfall (2.33 inches)

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EXCEEDANCES OF 24-HOUR PM2.5 DURING 2017

2017	January	February	March	April	May	June	July	August	September	October	November	December
Mira Loma	0	0	0	0	0	0	1	0	0	0	4	5
NR - CA60	0	0	0	0	0	0	2	0	0	0	4	3
NR - CA710	0	0	1	0	0	0	0	0	0	0	0	7
Rubidoux	0	0	0	0	0	0	1	0	0	0	3	3
Anaheim	0	0	1	0	0	0	1	0	0	0	0	5
Los Angeles	0	0	0	0	0	0	1	0	0	1	1	3
Compton	1	0	0	0	0	0	0	0	0	0	0	4
S. Long Beach	0	0	1	0	0	0	0	0	0	0	0	4
N. Long Beach	0	0	0	0	0	0	0	0	0	0	0	4
Pico Rivera	0	0	0	0	0	0	0	0	0	0	0	1
San Bernardino	0	0	0	0	0	0	0	0	0	0	1	0
Fontana	0	0	0	0	0	0	0	0	0	0	0	0
Azusa	0	0	0	0	0	0	0	0	0	0	0	0
Pasadena	0	0	0	0	0	0	0	0	0	0	0	0
Reseda	0	0	0	0	0	0	0	0	0	0	0	0
Indio	0	0	0	0	0	0	0	0	0	0	0	0
Mission Viejo	0	0	0	0	0	0	0	0	0	0	0	0
Big Bear	0	0	0	0	0	0	0	0	0	0	0	0
Palm Springs	0	0	0	0	0	0	0	0	0	0	0	0

EXCEEDANCES OF 24-HOUR PM2.5 DURING 2017 AND POTENTIAL EXCEPTIONAL EVENTS

Potential Impact from Major December Wildfires

Santa Fe Springs/Whittier Fire
July 4th and 5th

2017	January	February	March	April	May	June	July	August	September	October	November	December
Mira Loma	0	0	0	0	0	0	1	0	0	0	4	5
NR - CA60	0	0	0	0	0	0	2	0	0	0	4	3
NR - CA710	0	0	1	0	0	0	0	0	0	0	0	7
Rubidoux	0	0	0	0	0	0	1	0	0	0	3	3
Anaheim	0	0	1	0	0	0	1	0	0	0	0	5
Los Angeles	0	0	0	0	0	0	1	0	0	1	1	3
Compton	1	0	0	0	0	0	0	0	0	0	0	4
S. Long Beach	0	0	1	0	0	0	0	0	0	0	0	4
N. Long Beach	0	0	0	0	0	0	0	0	0	0	0	4
Pico Rivera	0	0	0	0	0	0	0	0	0	0	0	1
San Bernardino	0	0	0	0	0	0	0	0	0	0	1	0
Fontana	0	0	0	0	0	0	0	0	0	0	0	0
Azusa	0	0	0	0	0	0	0	0	0	0	0	0
Pasadena	0	0	0	0	0	0	0	0	0	0	0	0
Reseda	0	0	0	0	0	0	0	0	0	0	0	0
Indio	0	0	0	0	0	0	0	0	0	0	0	0
Mission Viejo	0	0	0	0	0	0	0	0	0	0	0	0
Big Bear	0	0	0	0	0	0	0	0	0	0	0	0
Palm Springs	0	0	0	0	0	0	0	0	0	0	0	0

PM2.5 SUMMARY (ANNUAL)*

- ▶ 2015-2017 PM2.5 annual average design value at Mira Loma is the lowest since measurements began
 - ▶ 2017 PM2.5 annual average was slightly higher than last year
 - ▶ 2017 1st and 2nd quarter averages lower than recent years
 - ▶ 2017 4th quarter averages higher than recent years with highest number of basin-wide exceedances in the past decade (particulates from active fires throughout Southern California likely contributed, along with the stagnant meteorological conditions)
 - ▶ 6 ambient stations had design values over the annual PM2.5 NAAQS (Mira Loma, Rubidoux, Compton, Los Angeles, & Near-Road Stations (CA-60 and I-710))
 - ▶ 2015-2017 PM2.5 design value for Near-Road Stations (CA-60 and I-710) included for the first time after collecting 3 years of data

* Based on Preliminary 2017 FRM PM2.5 Data

PM2.5 SUMMARY (24-HOUR)*

- ▶ 3 ambient station had 2015-2017 design values over the 24-hour PM2.5 NAAQS (Mira Loma, Compton, Near-Road Station (CA-60))
 - ▶ Increase in rain and dispersive weather patterns in 2017 1st and 2nd quarters contributed to significant improvement in 24-hour PM2.5 along with continuing emissions reductions
 - ▶ The only 2017 summer day exceeding PM2.5 24-hour NAAQS was due to Independence Day fireworks on July 4th and in one case on July 5th (Exceptional Event)
 - ▶ Major long-lasting wildfires in December 2017 contributed to high 24-hour PM2.5 levels in the 4th quarter
- ▶ Data from potential Exceptional Events have not been excluded from this analysis

* Based on Preliminary 2017 FRM PM2.5 Data

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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, 2018 to March 31, 2018

Employee Commute Reduction Program (ECRP)	
# of Submittals:	51

Emission Reduction Strategies (ERS)	
# of Submittals:	150

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	31	\$ 51,777
Orange	8	\$ 52,338
Riverside	0	\$ 0
San Bernardino	3	\$ 12,711
TOTAL:	42	\$ 116,825

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	3	\$ 11,028
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	1	\$ 9,253
TOTAL:	4	\$ 20,281

Total Active Sites as of March 31, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
499	20	3	522	103	739	1,364
36.58%	1.47%	0.22%	38.27%	7.55%	54.18 %	100% ⁴

Total Peak Window Employees as of March 31, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
376,230	6,579	342	383,151	14,545	340,899	738,595
50.94%	.89%	0.05%	51.88%	1.97%	46.16%	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 DATE: May 4, 2018

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between March 1, 2018 and March 31, 2018, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 20, 2018; Reviewed

RECOMMENDED ACTION:
Receive and file.Wayne Nastri
Executive Officer

PF:SN:MK:LS:LW

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period March 1, 2018 through March 31, 2018 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 108 CEQA documents were received during this reporting period and 40 comment letters were sent. There are no notable projects to highlight in this report.

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 of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD

has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. 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 were 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 SCAQMD'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, including airport ground support equipment and other sources.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD 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, 2018 through March 31, 2018, the SCAQMD received 108 CEQA documents. Of the total of 135 documents* listed in Attachments A and B:

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

* These statistics are from March 1, 2018 to March 31, 2018 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 SCAQMD’s CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD 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 is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed 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 proposed 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 SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for five active projects during March.

Attachments

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

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC180308-03 Plot Plan No. 26220 - EA43004	The proposed project consists of construction of a trucking distribution center with a 61,840-square-foot loading dock and a 10,000-square-foot office on 19.19 acres. The project is located on the northeast corner of Placentia Avenue and Harvill Avenue in the community of Mead Valley. Reference RVC171006-03, RVC170901-12, RVC170526-02 and RVC170330-13 Comment Period: N/A Public Hearing: 3/26/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC180321-02 Knox Business Park Buildings D and E (GPA No. 1151 and 1152, CZ No. 7872 and 7873, TPM No. 36950 and 36962, and PP No. 25838 and 25837)	The proposed project consists of construction of two warehouse buildings totaling 1,113,627 square feet on 58.6 acres. The project is located on the southeast corner of Oleander Avenue and Day Street in the Mead Valley community. Reference RVC170524-04 and RVC150707-04 Comment Period: N/A Public Hearing: 4/4/2018	Notice of Public Hearing	County of Riverside	Document does not require comments
Warehouse & Distribution Centers RVC180328-01 Major Modification 17-05075 to Integra Perris Distribution Center Project	The proposed project consists of construction of 273,000 square feet of warehouse uses to be added to existing warehouse on 10.2 acres. The project is located at 657 West Nance Street on the northeast corner of Webster Avenue and Markham Street. Reference RVC141209-09, RVC141202-06, RVC140808-04, RVC140604-03 and RVC140523-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spintegradistribution-032918.pdf Comment Period: N/A Public Hearing: N/A	Site Plan	City of Perris	SCAQMD staff commented on 3/29/2018
Warehouse & Distribution Centers SBC180314-01 Colony Commerce Center East Specific Plan (PSP 16-03)	The proposed project consists of construction of a 1,914,365-square-foot industrial development on 95 acres. The project is located on the southwest corner of Merrill Avenue and Archibald Avenue. Reference SBC171114-07 and SBC170321-04 Comment Period: N/A Public Hearing: 3/27/2018	Notice of Public Hearing	City of Ontario	Document does not require comments

*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.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Medical Facility LAC180301-02 City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)	The proposed project consists of demolition of 387,500 square feet of existing buildings and construction of 1,426,000 square feet of new buildings on 116 acres. The project is located on the southeast corner of Duarte Road and Cinco Robles Drive. Reference LAC171116-04 and LAC151016-02 Comment Period: N/A Public Hearing: 3/13/2018	Final Environmental Impact Report	City of Duarte	Document reviewed - No comments sent
Medical Facility LAC180309-06 City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)	The proposed project consists of demolition of 387,500 square feet of existing buildings and construction of 1,426,000 square feet of new buildings on 116 acres. The project is located on the southeast corner of Duarte Road and Cinco Robles Drive. Reference LAC180301-02, LAC171116-04 and LAC151016-02 Comment Period: N/A Public Hearing: 3/21/2018	Notice of Public Hearing	City of Duarte	Document does not require comments
Medical Facility LAC180315-02 Kaiser Permanente Watts Learning Center and Health Pavilion Project (ENV-2017-1063): 1453-1525 E. 103rd St. & 10220 S. Success Ave.	The proposed project consists of demolition of two existing buildings, and construction of a 60,000-square-foot medical building and subterranean parking on 1.78 acres. The project is located on the northeast corner of 103rd Street and Success Avenue in the community of Southeast Los Angeles. Comment Period: 3/15/2018 - 4/16/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Medical Facility RVC180320-05 Makena Hills (TPM-2017-1314 and EA- 2017-1315)	The proposed project consists of construction of two medical office buildings totaling 103,800 square feet and two hotels with 206 rooms on 14.56 acres. The project is located on the southeast corner of Baxter Road and Antelope Road. Comment Period: 3/16/2018 - 4/15/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	** Under review, may submit written comments

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> LAC180301-09 Tentative Parcel Map No. 82014	The proposed project consists of subdivision of 6.133 acres for future development of a hotel with 110 rooms and subterranean parking. The project is located on the southwest corner of Telegraph Boulevard and Norwalk Boulevard. Reference LAC180209-02 Comment Period: N/A Public Hearing: 3/12/2018	Notice of Public Hearing	City of Santa Fe Springs	Document does not require comments
<i>Retail</i> LAC180309-04 South Bay Galleria Improvement Project	This document changes the public hearing date from March 15, 2018 to April 19, 2018 for the proposed project. The proposed project consists of construction of 224,464 square feet of retail uses on 29.85 acres. The project would also include construction of a hotel with 150 rooms and a 650,000-square-foot building with 650 apartment units. The project is located at 1815 Hawthorne Boulevard on the southeast corner of Artesia Boulevard and Kingsdale Avenue. Reference LAC180213-05, LAC180201-05, LAC170801-04 and LAC151006-03 Comment Period: N/A Public Hearing: 4/19/2018	Revised Notice of Public Hearing	City of Redondo Beach	Document does not require comments
<i>Retail</i> LAC180329-07 Keyes Van Nuys Honda Dealership (ENV-2017-2277-EIR)	The proposed project consists of demolition of a 48,530-square-foot building and construction of a 82,273-square-foot retail building on 3.98 acres. The project is located at 6001 Van Nuys Boulevard on the southwest corner of Van Nuys Boulevard and Aetna Street in the community of Van Nuys-North Sherman Oaks. Comment Period: 3/30/2018 - 4/30/2018 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
<i>Retail</i> ORC180321-03 Anaheim Radisson Blu Hotel (Development Project No. 2017-00035)	The proposed project consists of construction of a hotel with 326 rooms on 3.18 acres. The project is located at 1601 South Anaheim Boulevard on the northwest corner of Anaheim Boulevard and South Anaheim Way. Comment Period: 3/22/2018 - 4/20/2018 Public Hearing: 4/30/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent

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Retail RVC180308-04 Conditional Use Permit No. 3761 - EA42962	The proposed project consists of construction of a gas station with eight pumps. The project will also include construction of a 1,975-square-foot convenience store, two underground fuel storage tanks, and a 1,632-square-foot canopy on 0.28 acres. The project is located on the northeast corner of Center Street and Iowa Avenue in the community of Highgrove. Reference RVC161115-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/ndcup3761-032718.pdf	Notice of Intent to Adopt a Negative Declaration	County of Riverside	SCAQMD staff commented on 3/27/2018
	Comment Period: N/A Public Hearing: N/A			
Retail RVC180313-05 Coachella Vineyard RV Resort and Townhouse/Hotel Project (Case No. TTM 37040, TPM 37083, CUP 266, EA 16-01)	The proposed project consists of construction of 100 residential units, a 230,000-square-foot hotel with 200 rooms, and 29.4 acres of recreational vehicle resort park on 47.98 acres. The project is located on the northeast corner of Tyler Street and Vista Del Norte.	Mitigated Negative Declaration	City of Coachella	Document reviewed - No comments sent
	Comment Period: 3/8/2018 - 4/9/2018 Public Hearing: N/A			
Retail RVC180322-02 MA17245 (Site Development Plan 17111 & Conditional Use Permit 17004)	The proposed project consists of construction of a 2,900-square-foot gas station with six fueling dispensers, a 4,500-square-foot convenience store, a 2,100-square-foot office, and a 2,500-square-foot restaurant on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard. Reference RVC171108-11	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
	Comment Period: 3/12/2018 - 3/26/2018 Public Hearing: N/A			
Retail RVC180327-02 MA17245 (TPM37483 & CUP17004)	This document includes changes to the building orientation and drive thru lane for the proposed project. The proposed project consists of construction of a 2,900-square-foot gas station with six fueling dispensers, a 4,500-square-foot convenience store, a 2,100-square-foot office, and a 2,500-square-foot restaurant on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard. Reference RVC180322-02 and RVC171108-11	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
	Comment Period: 3/22/2018 - 4/3/2018 Public Hearing: N/A			

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General Land Use (residential, etc.) LAC180301-08 Las Tunas Mixed Use Project (PD 17-01, TTM 17-05, LLA 18-01, MFADR 17-06, TRE 18-03, and TRH 18-03)	The proposed project consists of construction of 80 residential units and 10,987 square feet of commercial uses on 4.93 acres. The project is located at 17 West Las Tunas Drive on the northwest corner of Santa Anita Avenue and Las Tunas Drive. Comment Period: 2/22/2018 - 3/13/2018 Public Hearing: 3/27/2018	Mitigated Negative Declaration	City of Arcadia	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC180302-01 Montecito II (ENV-2017-1504-SCEA)	The proposed project consists of construction of a 53,370-square-foot building with 68 residential units and subterranean parking on 0.78 acres. The project is located at 6650-6668 West Franklin Avenue and 1850 North Cherokee Avenue on the southwest corner of Franklin Avenue and North Cherokee Avenue in the community of Hollywood. Comment Period: 3/1/2018 - 4/2/2018 Public Hearing: N/A	Notice of Availability of Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC180302-02 Lakin Tires Conditional Use Permit Case No. 771-1	The proposed project consists of increase in storage capability from 50,000 to 95,000 tires. The project will also convert 18,972 square feet of existing office building for receiving, sorting, and shipping of used tires. The project is located at 15605 Cornet Street near the northwest corner of Alondra Boulevard and Cornet Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/smndlakintires-031418.pdf Comment Period: 2/27/2018 - 3/19/2018 Public Hearing: 4/9/2018	Supplemental Mitigated Negative Declaration	City of Santa Fe Springs	SCAQMD staff commented on 3/14/2018
General Land Use (residential, etc.) LAC180302-04 Bristol Parkway Mixed Use Development	The proposed project consists of construction of six buildings totaling 801,119 square feet with 712 residential units and subterranean parking on 6.26 acres. The project is located on the southwest corner of Bristol Parkway and Green Valley Circle in the community of Fox Hills. Reference LAC180301-05 Comment Period: N/A Public Hearing: N/A	Technical Data	City of Culver City	Document reviewed - No comments sent

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General Land Use (residential, etc.) LAC180306-01 ZC 17-03, PP 17-02, TT 77198, MND 17-03, and DR 9-17-8380	The proposed project consists of subdivision of 66,516 square feet for future development of 29 residential units on 1.527 acres. The project is located at 9958 Artesia Boulevard on the southeast corner of Artesia Boulevard and Bixby Avenue. Reference LAC180202-07 Comment Period: N/A Public Hearing: 3/26/2018	Response to Comments	City of Bellflower	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC180306-06 Tesoro del Valle (Phases A, B, and C)	The proposed project consists of construction of 820 residential units that were originally approved in 1999 but were not constructed on a 393.6-acre portion of 1,274.6 acres. The project will also include 19.1 acres of open space. The project is located near the southwest corner of North Quail Trail and San Francisquito Canyon Road within the City of Santa Clarita. Reference LAC161011-05 and LAC100803-07 Comment Period: 2/27/2018 - 4/12/2018 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC180308-01 Cudahy 2040 General Plan Update	The proposed project consists of construction of 1,448 residential units, 1.8 million square feet of commercial use, 1.3 million square feet of industrial use, and 0.7 million square feet of public and institutional uses on 768 acres. The project is located on the southeast corner of Walnut Street and Salt Lake Avenue. Reference LAC180102-07 Comment Period: N/A Public Hearing: 3/20/2018	Final Environmental Impact Report	City of Cudahy	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC180309-02 Smoky Hollow Specific Plan Update	The proposed project consists of construction of six residential units and 517,094 square feet of office, commercial, and industrial uses on 120 acres. The project is located on the northwest corner of Sepulveda Boulevard and El Segundo Boulevard. Reference LAC170404-03 Comment Period: 3/8/2018 - 4/23/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Segundo	** Under review, may submit written comments

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<i>General Land Use (residential, etc.)</i> LAC180313-03 Centennial Project	This document changes the public hearing date from March 21, 2018 to April 25, 2018 for the proposed project. The proposed project consists of construction of 19,333 residential units, 7,363,818 square feet of office and warehousing uses, 1,034,550 square feet of commercial uses, 1,568,160 square feet of education and medical uses, and 5,624 acres of open space on 12,323 acres. The project is located near the northeast corner of State Route 138 and Interstate Highway 5 in the vicinity of Quail Lake south of the Kern County and Los Angeles County boundary line. Reference LAC180220-08, LAC170705-01 and LAC151001-10 Comment Period: N/A Public Hearing: 3/21/2018	Revised Notice of Public Hearing	County of Los Angeles	Document does not require comments
<i>General Land Use (residential, etc.)</i> LAC180315-01 7th and Witmer Project (ENV-2017-3539): 1235-1237 & 1241-1257 W. 7th St. and 1234-1236, 1242 & 1246 W. Ingraham St.	The proposed project consists of demolition of a 21,016-square-foot office building and parking lot, and construction of a 295,000-square-foot building with 306 residential units on 1.03 acres. The project is located on the northeast corner of 7th Street and Witmer Street in the community of Westlake. Comment Period: 3/15/2018 - 4/16/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC180315-04 College Station Project	The proposed project consists of construction of six buildings totaling 642,239 square feet with 770 residential units and subterranean parking on 4.92 acres. The project is located at 129-135 West College Street and 924 North Spring Street on the northeast corner of Spring Street and College Street in the community of Central City North. Reference LAC160607-13 and LAC140618-01 Comment Period: 3/15/2018 - 4/30/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC180315-05 2002 21st Street Condominiums Project	This document includes updates on the cultural resources and transportation impact analyses for the proposed project. The proposed project consists of demolition of existing structures and construction of two buildings with 19 residential units totaling 31,711 square feet on 0.66 acres. The project is located at 2002 21st Street on the southwest corner of Virginia Avenue and 21st Street. Reference LAC120911-01 Comment Period: 3/13/2018 - 4/27/2018 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Santa Monica	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> LAC180320-01 Pacific Gateway (TR063296)	The proposed project consists of demolition of four existing residential units and construction of 58 townhomes totaling 118,250 square feet on 3.13 acres. The project is located on the southeast corner of West 223rd Street and Normandie Avenue within the City of Torrance. Reference LAC180214-01 Comment Period: 3/20/2018 - 4/18/2018 Public Hearing: N/A	Response to Comments	County of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC180322-04 ENV-2016-1132: 1314-1338 W. Jefferson Blvd. and 3411 S. Walton Ave.	The proposed project consist of demolition of seven buildings, and construction of a 104,958-square-foot building with 129 residential units and subterranean parking on 30,176 square feet. The project is located on the southwest corner of Jefferson Boulevard and Walton Avenue in the community of South Los Angeles. Comment Period: 3/22/2018 - 4/11/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC180323-01 520 Mateo (ENV-2016-1795-EIR)	The proposed project consists of demolition of a 80,736-square-foot warehouse and construction of a 584,760-square-foot development with 600 residential/work units on 2.24 acres. The project is located at 520, 524, 528, and 532 South Mateo Street, and 1310 East 4th Place on the southeast corner of Mateo Street and 4th Place in the community of Central City North. Reference LAC171222-06 Comment Period: N/A Public Hearing: 4/18/2018	Notice of Public Hearing	City of Los Angeles	Document does not require comments
<i>General Land Use (residential, etc.)</i> LAC180327-08 Lakeland Apartments	The proposed project consists of construction of seven buildings totaling 170,082 square feet with 128 residential units on 5.13 acres. The project is located on the southwest corner of Lakeland Road and Carmenita Road. Comment Period: 2/20/2018 - 4/8/2018 Public Hearing: 4/9/2018	Mitigated Negative Declaration	City of Santa Fe Springs	** Under review, may submit written comments

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<i>General Land Use (residential, etc.)</i> LAC180329-10 ENV-2016-2824, ENV-2016-2824-APP: 4018-4030 S. Buckingham Road	The document consists of request to release funding for the proposed project. The proposed project consists of construction of 130 residential units on 1.5 acres. The project is located on the southeast corner of Buckingham Road and Palmyra Road in the community of South Los Angeles. Reference LAC161201-04 Comment Period: 3/26/2018 - 4/13/2018 Public Hearing: N/A	Notice of Intent to Request Release of Funds	City of Los Angeles	Document does not require comments
<i>General Land Use (residential, etc.)</i> LAC180329-11 Van Nuys Plaza (ENV-2016-2945: 6569-6581 N. Van Nuys Blvd. & 14506-14534 W. Kittridge St.)	The proposed project consists of demolition of three buildings and construction of a 157,100-square-foot building with 174 residential units and subterranean parking on 1.29 acres. The project is located on the southwest corner of Kittridge Street and Van Nuys Boulevard in the community of Van Nuys-Sherman Oaks. Comment Period: 3/29/2018 - 4/18/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC180301-03 Rancho La Habra Specific Plan	The proposed project consists of demolition of existing golf course and parking lot, and construction of 402 residential units with either 20,000 square feet of commercial uses or 46 additional residential units on 151 acres. The project will also include 84.61 acres of open space. The project is located at 1400 South La Habra Hills Drive on the northeast corner of West Nicklaus Avenue and Hillsboro Drive. Reference ORC151118-04 Comment Period: 2/26/2018 - 4/11/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of La Habra	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC180306-02 The Farm Specific Plan Project	The proposed project consists of construction of 180 residential units, a 0.5-acre park, and a one-acre trail on 35 acres. The project is located at 32382 Del Obispo Street on the northwest corner of Alipaz Street and Via Positiva. Comment Period: 3/6/2018 - 4/5/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of San Juan Capistrano	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> ORC180320-04 Killefer Square Project (MND No. 1844-15)	The proposed project consists of demolition of existing structures and conversion of a 30,010-square-foot building from school to residential use with 24 units on 1.7 acres. The project is located at 541 North Lemon Street near the northwest corner of Walnut Avenue and North Olive Street. Comment Period: 3/21/2018 - 5/4/2018 Public Hearing: 3/21/2018	Mitigated Negative Declaration	City of Orange	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC180321-01 Town & Country Apartments and Townhomes (MND 1855-17, TTM 0045-17, MSP 0906-17, DR 4914-17, AA 0253-17)	The proposed project consists of demolition of seven commercial buildings totaling 197,874 square feet and construction of two buildings with 727 residential units totaling 1,264,693 square feet on 12.13 acres. The project is located at 702-1078 West Town and Country Road on the southeast corner of Town and Country Road and Lawson Way. Comment Period: 3/21/2018 - 4/10/2018 Public Hearing: 4/4/2018	Mitigated Negative Declaration	City of Orange	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC180322-03 West Bastanchury Residential Subdivision Project	The proposed project consists of subdivision of 13 acres for future development of 23 residential units. The project is located near the northwest corner of Bastanchury Road and Eureka Avenue. Comment Period: 3/22/2018 - 4/10/2018 Public Hearing: 4/11/2018	Mitigated Negative Declaration	City of Yorba Linda	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC180323-02 Village Center	The proposed project consists of demolition of 155,296 square feet of commercial uses, construction of 237 residential units totaling 281,368 square feet, and redevelopment of 42,300 square feet of commercial uses on 21.87 acres. The project is located on the northwest corner of Beach Boulevard and Garden Grove Boulevard. Reference ORC171005-01 Comment Period: N/A Public Hearing: 3/28/2018	Notice of Public Hearing	City of Stanton	Document does not require comments

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<i>General Land Use (residential, etc.)</i> RVC180313-01 McLaughlin Village - Tentative Tract Map No. 2015-250 (TM 36937), Plot Plan No. 2015-251, and Change of Zone No. CZ 2015-252	This document extends the public review period from March 14, 2018 to March 28, 2018 and the public hearing date from March 14, 2018 to May 28, 2018. This document also includes updates on health risk assessment for the proposed project. The proposed project consists of subdivision of 14.34 acres for future development of 126 residential units. The project is located on the southeast corner of McLaughlin Road and Barnett Road. Reference RVC180220-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/revisedmndmclaughlin-031518.pdf Comment Period: 2/23/2018 - 3/28/2018 Public Hearing: 3/28/2018	Revised Mitigated Negative Declaration	City of Menifee	SCAQMD staff commented on 3/15/2018
<i>General Land Use (residential, etc.)</i> RVC180316-02 The Ranch - Multi-Family Residential Community	The proposed project consists of demolition of four existing buildings and construction of 324 residential units on 11.44 acres. The project is located on the southwest corner of Jefferson Avenue and Ivy Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndtheranch-032718.pdf Comment Period: 3/13/2018 - 4/2/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	SCAQMD staff commented on 3/27/2018
<i>General Land Use (residential, etc.)</i> RVC180316-03 Tentative Tract Map No. 2018-065 (TR2018-065, TR37400)	The proposed project consists of subdivision of 46.9 acres for future development of 174 residential units. The project is located on the southwest corner of McLaughlin Road and Sun City Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/sptm2018065-033018.pdf Comment Period: 3/13/2018 - 4/2/2018 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 3/30/2018
<i>General Land Use (residential, etc.)</i> RVC180322-01 Moreno Valley Ranch Golf Course Apartments	The proposed project consists of construction of 18 buildings with 417 residential units on 21.86 acres. The project will also include 248 acres of open space. The project is located on the southeast corner of John F. Kennedy Drive and Moreno Beach Drive. Comment Period: 3/22/2018 - 4/21/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Moreno Valley	** Under review, may submit written comments

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<i>General Land Use (residential, etc.)</i> RVC180327-05 Rio Vista (Change of Zone No. 7869, Tentative Parcel Map No. 36664, Tentative Tract Map No. 3666, EIR No. 550, EA42798)	The proposed project consists of construction of 584 residential units, 25.8 acres of open space, and 8.17 acres of water retention basins on 244.78 acres. The project is located on the southeast corner of Nuevo Road and Dunlap Drive in the community of Lakeview-Nuevo. Reference RVC160526-02 and RVC160520-04 Comment Period: 3/23/2018 - 5/7/2018 Public Hearing: N/A	Draft Environmental Impact Report	Riverside County Planning	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC180329-01 Conditional Use Permit No. 2886 (Revision No. 2) Change of Zone No. 7994	The proposed project consists of expansion of one existing building and construction of one building totaling 1,265,508 square feet on 28.82 acres. The project is located at 35510 Pathfinder Road on the northeast corner of Pathfinder Road and Devils Ladder Road in the community of Mountain Center. Reference RVC170801-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spcup2886rev2-032918.pdf Comment Period: N/A Public Hearing: 3/29/2018	Site Plan	County of Riverside	SCAQMD staff commented on 3/29/2018
<i>General Land Use (residential, etc.)</i> RVC180329-02 Tentative Tract Map No. 37449	The proposed project consists of subdivision of 110.64 acres for future development of 372 residential units. The project is located on the southeast corner of Keller Road and Washington Street in the community of Southwest. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/sptm37449-032918.pdf Comment Period: N/A Public Hearing: 3/29/2018	Site Plan	County of Riverside	SCAQMD staff commented on 3/29/2018
<i>General Land Use (residential, etc.)</i> RVC180329-06 Change of Zone No. 7937, Tentative Tract Map No. 37294, and Plot Plan No. 26249 - EA43021	The proposed project consists of subdivision of 13 acres for future development of 48 residential homes. The project is located on the northeast corner of Los Alamos Road and Suzi Reid Way in the Southwest community. Reference RVC170526-03 Comment Period: N/A Public Hearing: 4/19/2018	Site Plan	County of Riverside	** Under review, may submit written comments

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC180330-03 MA17099 (TTM No. 37211)	The proposed project consists of subdivision of 10.4 acres for future development of 48 residences. The project is located on the southeast corner of Canal Street and Opal Street. Reference RVC171117-02 and RVC170530-01 Comment Period: 3/30/2018 - 4/16/2018 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC180322-05 ENV-2017-4076: Citywide	The proposed project consists of establishment of development and operational standards to allow pet shops to operate in commercial zones overnight. Comment Period: 3/22/2018 - 4/11/2018 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC180327-01 Rancho Palos Verdes General Plan Update	The proposed project consists of city-wide updates to City general plan to reflect current status of development, economic, and demographic data, land use decisions, and statutory requirements. The project is located near the southwest corner of Palos Verdes Drive North and Western Avenue. Comment Period: 3/22/2018 - 4/13/2018 Public Hearing: 4/26/2018	Mitigated Negative Declaration	City of Rancho Palos Verdes	** Under review, may submit written comments
<i>Plans and Regulations</i> ORC180314-03 Code Amendment CO-17-07	The proposed project consists of amendment to City ordinance Article 5 of Chapter I and Chapter VI of Title 9 and Chapter IV and Article 21 of Chapter IX of Title 13 to allow adult use of marijuana to be distributed, manufactured, researched, developed, and tested in the same locations subject to the same permitting process and restrictions as medical marijuana. Comment Period: N/A Public Hearing: 3/20/2018	Notice of Public Hearing	City of Costa Mesa	Document does not require 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.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018**

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ORC180315-06 Code Amendment CO-18-01	The proposed project consists of amendment to City ordinance Article 20 of Chapter IX of Title 9 and Chapter IV of Title 13 to prohibit marijuana cultivation, dispensaries, and retail sales to the extent allowed by the state law. Comment Period: N/A Public Hearing: 3/20/2018	Notice of Public Hearing	City of Costa Mesa	Document does not require comments
<i>Plans and Regulations</i> ORC180329-09 Code Amendment CO-18-02	The proposed project consists of amendment to City municipal code Chapter V, Article 2.5 of Title 13 to increase the minimum setback and parking requirements. Comment Period: N/A Public Hearing: 4/9/2018	Notice of Public Hearing	City of Costa Mesa	Document does not require comments
<i>Plans and Regulations</i> RVC180309-05 Beaumont General Plan Update (Beaumont 2040 Plan)	The proposed project consists of development of major strategies and physical improvements including adoption and implementation of (1) General Plan Update; (2) revised Zoning Code and Zoning Map; (3) Downtown Specific Plan; and (4) Hillside Development Ordinance on 26,566 acres. The project is located north of City of San Jacinto, south of the community of Cherry Valley and the City of Calimesa, west of the City of Banning, and east of Gilman Springs Road. Comment Period: 3/9/2018 - 4/9/2018 Public Hearing: 3/13/2018	Notice of Preparation	City of Beaumont	** Under review, may submit written comments
<i>Plans and Regulations</i> SBC180314-02 PL11-0428 (General Plan Amendment), PL08-0369 (East Chino Specific Plan Amendment), and Certification of the Chino RV Storage Facility EIR	The proposed project consists of change to existing General Plan land use designation from Recreational/Open Space to Light Industrial for 7.19 acres. The project will also include recreational vehicle storage. The project is located on the northwest corner of Edison Avenue and Mountain Avenue. Reference SBC180213-03, SBC171011-01, SBC141205-06, SBC140307-02, SBC140214-03 and SBC140211-07 Comment Period: N/A Public Hearing: 3/20/2018	Notice of Public Hearing	City of Chino	Document does not require 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.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018**

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Plans and Regulations</i></p> <p>SBC180316-04 Rialto Bioenergy Facility Project (Conditional Use Permit No. 2017-0009)</p>	<p>The proposed project consists of conversion of existing non-operational regional biosolids processing facility into a regional organic waste processing facility on 5.7 acres. The project is located at 503 East Santa Ana Avenue near the southeast corner of South Riverside Avenue and East Santa Ana Avenue. Reference SBC180216-01, SBC180215-02, SBC171122-05 and SBC170907-06</p> <p style="text-align: center;">Comment Period: N/A</p>	Notice of Public Hearing	City of Rialto	Document does not require comments
	Public Hearing: 3/27/2018			

- 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 B*
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC180208-02 ENV-2017-4389: 2803 W. Broadway	The proposed project consists of demolition of a 6,403-square-foot building and construction of a 87,084-square-foot storage building on 30,153 square feet. The project is located on the northeast corner of West Broadway and El Verano Avenue in the community of Northeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndenv20174389-030118.pdf Comment Period: 2/8/2018 - 3/1/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 3/1/2018
Warehouse & Distribution Centers RVC180131-02 Duke Warehouse at Perris Boulevard and Markham Street Project	The proposed project consists of construction of a 1,189,860-square-foot warehouse and two sanitary sewer connections on 55 acres. The project is located on the northeast corner of Markham Street and Perris Boulevard. Reference RVC170913-02 and RVC170829-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdukewarehouse-031418.pdf Comment Period: 1/31/2018 - 3/16/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Perris	SCAQMD staff commented on 3/14/2018
Warehouse & Distribution Centers SBC180206-02 West Valley Logistics Center Specific Plan	The proposed project consists of future construction of up to 3,473,690 square feet of warehouse distribution uses on 291 acres. The project is located near the southeast corner of Jurupa Avenue and Alder Avenue. Reference SBC141223-01, SBC140422-17 and SBC120713-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirwestvalleylogistics-032018.pdf Comment Period: 2/5/2018 - 3/23/2018 Public Hearing: 3/20/2018	Recirculated Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented on 3/20/2018
Industrial and Commercial LAC180221-02 Canyon City Business Center	The proposed project consists of construction of seven industrial and warehouse buildings totaling 463,436 square feet on 23.43 acres. The project is located at 1025 North Todd Avenue on the southwest corner of West Sierra Madre Avenue and North Todd Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopcanyoncity-032018.pdf Comment Period: 2/21/2018 - 3/23/2018 Public Hearing: 3/14/2018	Notice of Preparation	City of Azusa	SCAQMD staff commented on 3/20/2018
Industrial and Commercial LAC180227-04 Sunset Gower Studios Enhancement Plan (ENV-2017-5091-EIR)	The proposed project consists of demolition of three existing structures totaling 160,500 square feet, and construction of three office buildings totaling 628,000 square feet and 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopsunsetgower-032718.pdf Comment Period: 2/26/2018 - 3/30/2018 Public Hearing: 3/6/2018	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/27/2018

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

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

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> LAC180208-03 Roosevelt High School Comprehensive Modernization Project	The proposed project consists of demolition of 17 portable classroom buildings and construction of six administrative and classroom buildings totaling 236,000 square feet on 22.7 acres. The project is located at 456 South Mathews Street on the northeast corner of South Soto Street and East 6th Street in the community of Boyle Heights. Reference LAC171018-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirroosevelthigh-032018.pdf Comment Period: 2/6/2018 - 3/23/2018 Public Hearing: 2/21/2018	Notice of Availability of a Draft Environmental Impact Report	Los Angeles Unified School District	SCAQMD staff commented on 3/20/2018
<i>Institutional (schools, government, etc.)</i> LAC180216-03 Burroughs Middle School Comprehensive Modernization Project	The proposed project consists of demolition of four existing buildings and 12 portable classroom buildings totaling 60,500 square feet. The project will also include construction of four buildings totaling 88,000 square feet and modification to six buildings totaling 104,500 square feet on 10.4 acres. The project is located at 600 South McCadden Place in the community of Hancock Park. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopburroughsmiddle-032018.pdf Comment Period: 2/16/2018 - 3/20/2018 Public Hearing: 2/28/2018	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 3/20/2018
<i>Institutional (schools, government, etc.)</i> SBC180213-01 California Highway Patrol San Bernardino Area Office Replacement Project	The proposed project consists of construction of a 217,000-square-foot building and ancillary improvements, including auto service bays, a 148-foot communications tower, vehicle parking areas, equipment enclosures and storage areas, a fuel island with gas tanks and two mechanized dispensers, an emergency generator, and utility improvements on 5.3 acres. The project is located on the northwest corner of Redlands Boulevard and Bryn Mawr Avenue in the City of Loma Linda. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcaliforniahighway-031318.pdf Comment Period: 2/12/2018 - 3/13/2018 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Highway Patrol	SCAQMD staff commented on 3/13/2018
<i>Retail</i> RVC180202-08 Agua Caliente Casino Resort Spa Expansion Project	The proposed project consists of construction of 58,000 square feet of gaming area, 41,000 square feet of meeting space, 25,000 square feet of retail uses, 120,000 square feet of commercial uses, and a 364,000-square foot hotel with 310 rooms on 56 acres. The project is located on the southeast corner of Ramon Road and Bob Hope Drive in the City of Rancho Mirage in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopaguacalientecasino-030118.pdf Comment Period: 1/31/2018 - 3/2/2018 Public Hearing: N/A	Notice of Preparation	Agua Caliente Band of Cahuilla Indians	SCAQMD staff commented on 3/1/2018
<i>Retail</i> RVC180220-02 Moreno Valley Festival Specific Plan Amendment	The proposed project consists of construction of a 348,000-square-foot business park and 325,000 square feet of retail uses on 29 acres. The project is located on the northwest corner of Indian Street and State Route 60. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmorenovalleyfestival-032018.pdf Comment Period: 2/19/2018 - 3/21/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Moreno Valley	SCAQMD staff commented on 3/20/2018

- 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 SCAQMD HAS
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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180213-04 3200 E. Foothill Boulevard Mixed Use Project	The proposed project consists of demolition of 29 buildings totaling 212,397 square feet, and construction of eight buildings with 550 residential units totaling 544,906 square feet and subterranean parking on 8.32 acres. The project is located at 3200 East Foothill Boulevard on the southeast corner of East Foothill Boulevard and North Kinneloa Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dscea3200foothill-030618.pdf Comment Period: 2/8/2018 - 3/9/2018 Public Hearing: 2/28/2018	Notice of Availability of a Draft Sustainable Communities Environmental Assessment	City of Pasadena	SCAQMD staff commented on 3/6/2018
<i>General Land Use (residential, etc.)</i> LAC180214-01 Pacific Gateway (TR063296)	The proposed project consists of demolition of four existing residential units and construction of 58 townhomes totaling 118,250 square feet on 3.13 acres. The project is located on the southeast corner of West 223rd Street and Normandie Avenue within the City of Torrance. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndpacificgateweay-031318.pdf Comment Period: 2/14/2018 - 3/15/2018 Public Hearing: N/A	Mitigated Negative Declaration	County of Los Angeles	SCAQMD staff commented on 3/13/2018
<i>General Land Use (residential, etc.)</i> LAC180222-03 ENV-2017-258: 3800 W. 6th Street Mixed-Use Development	The proposed project consists of demolition of 6,300 square feet of commercial spaces, a 107-student daycare center, and parking lot. The project would also include construction of a 325,794-square-foot building with 122 residential units and 192 hotel rooms on 1.03 acres. The project is located on the southwest corner of 6th Street and Hobart Boulevard in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndenv2017258-030118.pdf Comment Period: 2/22/2018 - 3/15/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 3/1/2018
<i>General Land Use (residential, etc.)</i> LAC180223-03 676 Mateo Street Project (ENV-2016-3691-EIR)	The proposed project consists of demolition of a 27,000-square-foot warehouse and 20,000 square feet of parking. The project will also include construction of a 197,355-square-foot building with 185 residential units, 15,320 square feet of open space, and subterranean parking on 1.03 acres. The project is located at 676 Mateo Street near the southeast corner of Jesse Street and Mateo Street in the community of Central City North. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop676mateostreet-032718.pdf Comment Period: 2/23/2018 - 3/27/2018 Public Hearing: 3/12/2018	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/27/2018
<i>General Land Use (residential, etc.)</i> LAC180223-05 1100 E. 5th Street Project (ENV-2016-3727-EIR)	The proposed project consists of demolition of a 35,000-square-foot warehouse and 23,000 square feet of parking. The project will also include construction of a 247,000-square-foot building with 220 residential units, 22,725 square feet of open space, and subterranean parking on 1.2 acres. The project is located at 1100 East 5th Street on the southeast corner of Seaton Street and East 5th Street in the community of Central City North. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop1100e5thstreet-032718.pdf Comment Period: 2/23/2018 - 3/27/2018 Public Hearing: 3/15/2018	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/27/2018

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC180227-05 Oak View Estates Specific Plan	The proposed project consists of construction of nine residential homes, a water storage tank, a loop access road, three bridges, conservation areas, and recreational amenities on a 85-acre portion of 197.7 acres. The project would also preserve 113 acres of open space. The project is located near the northwest corner of Long Canyon Road and Bliss Canyon Road. Reference LAC161117-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopoakviewestates-032718.pdf Comment Period: 2/26/2018 - 3/27/2018 Public Hearing: 3/14/2018	Notice of Preparation	City of Bradbury	SCAQMD staff commented on 3/27/2018
General Land Use (residential, etc.) ORC180202-02 Red Hill Avenue Specific Plan	The proposed project consists of construction of 500 residential units and 325,000 square feet of commercial, retail, and hotel uses on 43.11 acres. The project is located along Red Hill Avenue between Bryan Avenue and Sycamore Avenue. Reference ORC170411-10 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirredhillavenue-031418.pdf Comment Period: 2/1/2018 - 3/19/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Tustin	SCAQMD staff commented on 3/14/2018
General Land Use (residential, etc.) ORC180213-02 2525 North Main Street Multi-Family Residential Project	The proposed project consists of demolition of an 81,171-square-foot building, and construction of 517 residential units totaling 623,024 square feet and a 368,171-square-foot parking structure with subterranean parking on 5.93 acres. The project will also include 92,214 square feet of open space. The project is located at 2525 North Main Street on the northeast corner of Main Street and Edgewood Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop2525northmain-031318.pdf Comment Period: 2/12/2018 - 3/13/2018 Public Hearing: 3/1/2018	Notice of Preparation	City of Santa Ana	SCAQMD staff commented on 3/13/2018
General Land Use (residential, etc.) ORC180216-04 Downtown Commercial Core Specific Plan	The proposed project consists of construction of 887 residential units and 300,000 square feet of commercial and office uses on 220 acres. The project is located near the northeast interchange of Interstate 5 and State Route 55. Reference ORC160802-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdowntowncommercial-032718.pdf Comment Period: 2/15/2018 - 4/2/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Tustin	SCAQMD staff commented on 3/27/2018
General Land Use (residential, etc.) RVC180220-03 McLaughlin Village - Tentative Tract Map No. 2015-250 (TM 36937), Plot Plan No. 2015-251, and Change of Zone No. CZ 2015-252	The proposed project consists of subdivision of 14.34 acres for future development of 126 residential units. The project is located on the southeast corner of McLaughlin Road and Barnett Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmclaughlinvillage-031318.pdf Comment Period: 2/23/2018 - 3/28/2018 Public Hearing: 3/28/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	SCAQMD staff commented on 3/13/2018

- 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 SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> SBC180227-02 Special Planning Area "D" Specific Plan and Phase 3 Concept Area Development Project	The proposed project consists of construction of 481 residential units, a minimum of 7.1 acres of commercial, retail, and office uses, and 26.5 acres of open space including parks and trails on 103 acres. The project is located near the southwest corner of Redlands Boulevard and California Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopspecialplanning-032718.pdf Comment Period: 2/27/2018 - 3/27/2018 Public Hearing: N/A	Notice of Preparation	City of Loma Linda	SCAQMD staff commented on 3/27/2018
<i>Plans and Regulations</i> RVC180208-07 Etiwanda Avenue/Country Village Road Truck Restriction Ordinance	The proposed project consists of adoption of City ordinance to prohibit medium-heavy-duty trucks and heavy-heavy-duty trucks with gross vehicle weight rating over 16,000 pounds from accessing Etiwanda Avenue between State Route (SR) 60 and Hopkins Street, and accessing Country Village Road between SR-60 and Philadelphia Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopetiwandaavenue-030618.pdf Comment Period: 2/9/2018 - 3/10/2018 Public Hearing: 3/1/2018	Notice of Preparation	City of Jurupa Valley	SCAQMD staff commented on 3/6/2018

- 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 SCAQMD LEAD AGENCY PROJECTS
THROUGH MARCH 31, 2018**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Edgington Oil Company (Edgington) is proposing the following modifications at its existing Edgington Refinery site to allow for additional flexibility in using the site for terminal operations: 1) add 18 offloading arms at its existing rail tank car loading facility to allow for the offloading of distillates, biodiesel, and renewables (diesel and jet fuels), ethanol, naphtha, alkylates, reformate, and isooctane; 2) modify seven truck loading racks to allow distillates, biodiesel, and renewables to be loaded; 3) modify one rack (two arms) to allow unloading of crude oil from trucks; and 4) modify 16 existing fixed-roof asphalt storage tanks to allow storage of distillates, biodiesel, and renewables.	Edgington Oil Company	Initial Study (IS)	An Initial Study has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Initial Study.	InterAct
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD 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 SCAQMD 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. Two comment letters were received and the consultant has prepared responses to comments which are undergoing SCAQMD review.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant has provided a revised NOP/IS which is undergoing SCAQMD review before public release.	Trinity Consultants

**ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH MARCH 31, 2018**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Barre Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the selective catalytic reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Barre Peaker Project in Stanton</p>	<p>A draft Addendum has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Addendum.</p>	<p>Yorke Engineering, LLC</p>
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Mira Loma Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the Selective Catalytic Reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Mira Loma Peaker Project in Ontario</p>	<p>A draft Addendum has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Addendum.</p>	<p>Yorke Engineering, LLC</p>