



South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 ♦ www.aqmd.gov

TO: SCAQMD Mobile Source Committee
Dr. Clark E. Parker, Sr., Chair
Dr. Joseph Lyou, Vice Chair
Sheila Kuehl, Larry McCallon, Judith Mitchell

FROM: Philip M. Fine, DEO, Planning, Rule Development & Area Sources

MOBILE SOURCE COMMITTEE MEETING
January 20, 2017 ♦ 9:00 a.m. ♦ CC8
21865 Copley Drive, Diamond Bar, CA 91765

(The public may participate at the location listed above.)

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

Toll Free: 866-244-8528

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

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

AGENDA

INFORMATIONAL ITEMS:

- | | |
|---|--|
| <p>1. SCAQMD Mobile Source Authority</p> <p>Staff will provide a legal overview on the authority to regulate mobile sources.</p> <p><i>(Attachment 1)</i></p> | <p>15 min</p> <p>Barbara Baird</p> <p><i>Chief Deputy
Counsel</i></p> |
| <p>2. Update on the SCAQMD Clean Fleet Vehicle Rules</p> <p>Staff will provide an overview of the SCAQMD's regulatory authority for in-use on-road fleet vehicle regulations and an update on the implementation of the SCAQMD Clean Fleet Vehicle Rules.</p> <p><i>(Attachment 2)</i></p> | <p>15 min</p> <p>Henry Hogo</p> <p><i>Assistant Deputy
Executive Officer</i></p> |

3. **Draft 2016 AQMP Proposed Approach on Mobile Sources** **15 min** **Philip M. Fine**
Staff will provide the approach to mobile sources being proposed in the 2016 AQMP. *Deputy Executive Officer*
(Attachment 3)

WRITTEN REPORTS

4. **Rule 2202 Activity Report: Rule 2202 Summary Status Report** **Philip M. Fine**
The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2016 to December 31, 2016. The report breaks down the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.
(Attachment 4)
5. **Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update** **Philip M. Fine**
The SCAQMD's log of incoming CEQA documents received between December 1, 2016 and December 31, 2016 will be provided.
(Attachment 5)

OTHER MATTERS

6. **Other Business**
Any member of the committee, 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 the Executive Officer regarding factual information, request the Executive Officer to report back at a subsequent meeting concerning any matter, or may take action to direct the Executive Officer to place a matter of business on a future agenda. (Govt. Code Section 54954.2)
7. **Public Comment**
Members of the public may address the Mobile Source Committee concerning any agenda item before or during consideration of that item (Govt. Code Section 54954.3(a)). All agendas for regular meetings are posted at SCAQMD 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 Mobile Source Committee's authority. Speakers may be limited to three (3) minutes each.

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.

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 Martinez at (909) 396-2250 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to afarol@aqmd.gov.

Next meeting: February 17, 2017

cc: SCAQMD Board Members
Executive Council

AGENDA ITEM #1:

SCAQMD Mobile Source Authority

SCAQMD Authority to Regulate Mobile Sources



Mobile Source Committee
January 20, 2017

Barbara Baird
Chief Deputy Counsel



State Law Division of Authority

- CARB has primary authority over emissions from motor vehicles.
H & S Code § § 39002, 40001
- Districts have primary authority over all sources except motor vehicles



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SCAQMD Authority – State law

- Indirect sources
H & S Code § § 40440(a) 40716
- Transportation control measures
H & S Code § 40717
- Fleet rules
H & S Code § 40447.5
- Concurrent authority with CARB over other mobile sources (non-road)
H & S Code § § 40001, 43013

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Clean Air Act Preemption

- “emission standards” for new motor vehicles and nonroad engines. CAA § 209
- complete preemption for “new” locomotives and farm and construction equipment smaller than 175 horsepower
- for “incomplete” preemption-CARB may obtain waiver or authorization from EPA to set emission standards

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Scope of Clean Air Act Preemption

- “use and operation” measures not preempted by CAA § 209; *EMA v. EPA*, 88 F.3d 1075 (1996) (e.g., idling, mass limits)
- fleet purchase standards preempted
- rules may offer preempted alternative if reasonable non-preempted alternative available *Ray v. Atlantic Richfield*, 435 U.S. 151 (1978)

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Fleet Rules

- H & S Code § 40447.5 – fleets of 15 or more when adding to or replacing vehicles
- “methanol or other equivalently clean burning fuels”
- preempted emission standard, *EMA v. SCAQMD*
- Okay if CARB receives waiver
- Okay as to state/local government (“market participant”). *EMA v. SCAQMD*, 498 F.3d 1031 (9th Cir. 2007)

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Transportation Control Measures, H & S § 40717

- Measures to reduce vehicle trips, vehicle use, VMT, vehicle idling, traffic congestion
- CAA § 108(f): e.g., improved public transit; trip reduction ordinances
- Existing TCMS: HOV lanes, CARB trucks and bus idling rule
- Issue: how to enforce other types of TCMS

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Indirect Source Rules

- H & S Code § § 40716, 40440(a)
- Indirect sources = attracts mobile sources (CAA § 110(a)(5)(c)
 - e.g., airports (§ 110(a)(5)(B))
- Type of nonvehicular source, 76 Ops. Atty. Gen. 11 (1993)

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Characteristics of Indirect Source Rules

- Applies to facility or site, not vehicle or fleet, *NAHB v. San Joaquin Valley UAPCD*, 627 F.3d 730 (9th Cir. 2010)
- Set emission reduction targets rather than requiring “tailpipe” controls
- Stronger if can meet through operational limits not emission standards. *NAHB v. SJVUAPCD*, 2008 U.S. Dist. LEXIS 70931 (2008)

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Indirect Source Rules

Example: San Joaquin Rule

- Reduce NO_x & PM₁₀ by specified percentage over CARB fleet average or pay mitigation fee (fee upheld: *CBIA v. SJUVAPCD*, 178 Cal. App. 4th 120 (2009))

Example: South Coast Rule 2202

- Reduce emissions from employee commute trips or
Implement other measures (e.g., clean fleet; pay AQIP fees for SCAQMD to reduce emissions)

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AQMP & Indirect Source Authority

“Facility based measures”

- Ports
- Warehouses
- Railyards
- Airports

All are indirect sources which “attract mobile sources”

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Other Federal Statutes

- Interstate Commerce Commission Termination Act – preempts state and local regulation of rail operations
- Federal Aviation Administration Authorization Act – preempts state and local regulation of “prices, routes, and services” of air operations and motor carriers

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Harmonization

Once rule is approved by EPA into state implementation plan, courts must “harmonize” SIP measure (and purposes of CAA) with otherwise – preemptive federal law, and uphold SIP measure where possible)

Ass’n of American Railroads v. SCAQMD,
622 F.3d 1094 (9th Cir. 2010)

Chevron, Inc. v. Hammond, 726 F.3d 483
(9th Cir. 1984)

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Authority Relative to Ports

- Cannot require specific “tailpipe” standards (CARB may with EPA okay except new locomotives and certain farm and construction equipment)
- Can require facility-wide (or port-wide) emission reductions as indirect source rule, especially once approved by EPA

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Ports' Claims

- Tidelands Trust prohibits such measures → but have implemented prior similar measures
- Lack of control over tenants—but they exercise landlord authority and implemented clean truck program
- Port claims SCAQMD is trying to make a geographic area an “indirect source” — not so — Port owns and is landlord to all sources, not just a geographic area

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Ports Have Exercised Similar Authority

- Banning pre-2007 trucks
- Imposing container fees
- Incentives for cleaner ships
- Vessel speed reduction (currently voluntary)

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AGENDA ITEM #2:

Update on the SCAQMD Clean Fleet Vehicle Rules

Update on South Coast AQMD Clean Fleet Vehicle Rules

Agenda Item No. 2

Mobile Source Committee
January 20, 2017

1

Fleet Rule Authority

- Health and Safety Code Section 40447.5

The SCAQMD may adopt regulations:

*Require operators of public and commercial fleet vehicles, consisting of 15 or more vehicles under a single owner or lessee and operating substantially in the south coast district, **when adding vehicles to or replacing vehicles in an existing fleet or purchasing vehicles to form a new fleet, to purchase vehicles which are capable of operating on methanol or other equivalently clean burning alternative fuel and to require that these vehicles be operated, to the maximum extent feasible, on the alternative fuel when operating in the south coast district. Notwithstanding Section 39021, as used in this subdivision, the term commercial fleet vehicles is not limited to vehicles that are operated for hire, compensation, or profit. No regulation adopted pursuant to this paragraph shall apply to emergency vehicles operated by local law enforcement agencies, fire departments, or to paramedic and rescue vehicles until the south coast district board finds and determines that the alternative fuel is available at sufficient locations so that the emergency response capabilities of those vehicles is not impaired.***

2

Fleet Rule Authority

- Health and Safety Code Section 40919(a)(4)

Each district with serious air pollution shall, to the extent necessary to meet the requirements of the plan adopted pursuant to Section 40913, include the following measures in its attainment plan: ...

- (4) *Measures to achieve the use of a significant number of low-emission motor vehicles by operators of motor vehicle fleets. ...*

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Fleet Rule Authority

- Health and Safety Code Section 39037.05

“Low-emission motor vehicle” means a motor vehicle which has been certified by the state board to meet all applicable emission standards and which meets at least one of the following additional requirements:

- (a) *Is capable of operating on methanol, as determined by the state board, and will have an adverse impact on ambient ozone air quality not greater than a vehicle which meets the requirements of subdivision (c).*
- (b) *Is capable of operating on any available fuel other than gasoline or diesel and, in the determination of the state board, will have an adverse impact on ambient ozone air quality not greater than a vehicle operating on methanol.*
- (c) *Operates exclusively on gasoline and is certified to meet a hydrocarbon exhaust emission standard which is at least twice as stringent as otherwise applicable to gasoline vehicles of the same year and class.*

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Fleet Rule Court Decisions

- Engine Manufacturers Assoc. (EMA) vs SCAQMD
 - EMA Contended Fleet Rules are *de facto* Emissions Limits Preempted by Federal Law
 - District Court and 9th Circuit – Fleet Rules Set Purchase Requirements Not Emission Standards
 - U.S. Supreme Court Decision –
 - Fleet Rules are “Emission Standards”
 - Preemption Waiver from U.S. EPA Needed if Fleet Rules were Expanded to Private Fleets
 - Left Open Possibility of “Internal Purchase Decision” for Public Fleets
 - Remanded Case Back to District Court

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Court Decisions on Remand

- District Court – Fleet Rules Upheld as “Market Participant” Decision (States Can Tell Its Own Political Subdivisions What to Buy)
- Ninth Circuit – Upheld Market Participant Decision, But Remanded for Determination of Which Fleets are “Governmental”
- Settlement Agreement – Enforce Only on Fleets Owned or Leased by California Public Agencies or Private Fleets Providing Services to Public Agencies Under Contract or Exclusive Agreement

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Fleet Rule Construct

- Purchase Cleanest Vehicles Available
- Alternative Fuel Application Niches
- Need for Feasible Implementation
- Long-Term Perspective



SCAQMD Fleet Vehicle Rules

- 1191 - Light- and Medium-Duty Public Fleets
- 1192 - Transit Buses
- 1193 - Refuse Collection Vehicles
- 1194 - Commercial Airport Ground Access
- 1195 - School Buses
- 1196 - Heavy-Duty Public Fleet Vehicles
- 1186.1 - Less-Polluting Sweepers



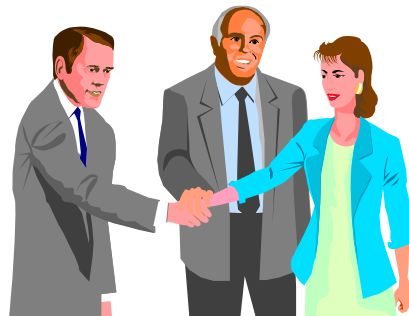
Fleet Rule Provisions

- Purchase Cleaner-Burning Gasoline or Alternative-Fueled Vehicles
- Implementation Began Mid-2001/2002



Successful Implementation

- Working Together
- Public Outreach/ Education
- Vehicle Availability and Enhancements
- Expanding Fueling Station Infrastructure
- Sustained Funding Assistance
- Government/Early Adopters Provide Leadership Role
- Public/Private Sector Partnerships



Over 16 Years of Implementation

- Acceptance By Majority of Fleets on the Use of Alternative Fuel Vehicles
- Recognition that Alternative Fuels May Not be Applicable in Specific Vocations
- Private Sector Fleets are Benefiting from the Use of Alternative Fuel Vehicles



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Natural Gas Vehicles Operating in the AQMD

Year 2004

~ 3,430 Light- and Medium-Duty Public Fleet Vehicles



~ 2,830 Transit Buses



~ 943 Refuse Trucks



~ 320 School Buses



~ 665 Heavy-Duty Public Fleet Vehicles



~ 151 Street Sweepers



~ 500 Taxicabs and Airport Shuttles



Year 2016

~ 3,732 Light- and Medium-Duty Public Fleet Vehicles

~ 5,086 Transit Buses

~ 2,100 Refuse Trucks

~ 2,131 School Buses

~ 768 Heavy-Duty Public Fleet Vehicles

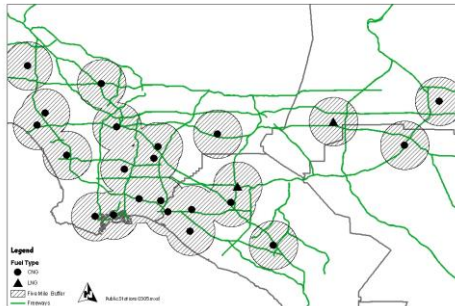
~ 375 Street Sweepers

~ 700 Taxicabs and Airport Shuttles

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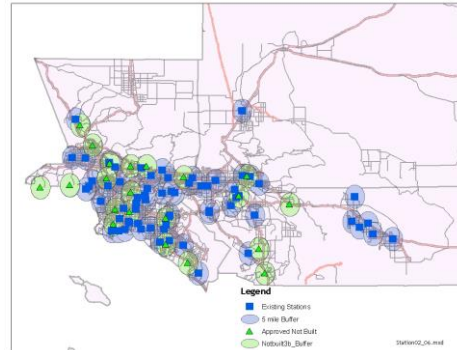
South Coast AQMD CNG/LNG Stations

Year 2000



23 Stations Existing

Year 2016



~88 CNG, 19 LNG Public Access Stations
~109 CNG, 18 LNG Private Stations

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Fleet Rule Future

- Continued Fleet Rule Implementation
 - Affected Fleets Indicate Willingness to Purchase Alternative Fueled Vehicles
 - Encouraging Fleets to Purchase Near-Zero and Zero Emission Vehicles Instead of Vehicles Meeting Mandatory Standards
- Next Generation of Alternative Fueled Engines – 90% Cleaner than Today's Engines
 - MSRC, CARB Funding for Transits, Waste Haulers
 - 11.9 Liter Engine in Prototype Testing
- Increasing Number of Commercial Zero-Emission Vehicles
 - Low Carbon Transportation Funding, CEC, etc.
- Increase Use of Renewable Fuels
- Expanding Alternative Fuel Use in Different Vocations

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Expanding Fleet Rules to Private Sector

- Discussion in Draft 2016 AQMP Measure MOB-08
- Based on Provisions of HSC Section 40447.5
 - Purchase Alternative Fuel Vehicles at the Time Fleet is Ready to Purchase (Current Methanol Equivalent)
 - Apply to Fleets with 15 or More Vehicles in Their Fleet
- Must be Submitted as SIP Revision per Supreme Court Decision
- May Require Legislative Changes

AGENDA ITEM #3:

Draft 2016 AQMP Proposed Approach on Mobile Sources

DRAFT 2016 AQMP PROPOSED APPROACH ON MOBILE SOURCE

Mobile Source Committee
January 20, 2017

Philip Fine, Ph.D.
Deputy Executive Officer
Planning, Rule Development and Area Sources

Mobile Source Strategy

- State-level commitment for ALL mobile source emission reduction needs
- Methods to fulfill commitment:
 - ✓ Proposed regulations (*low-NOx engine standard, advanced clean transit, small off-road engines, etc.*)
 - ✓ Deployment of advanced cleaner technologies
 - New regulatory action
 - System efficiencies
 - Local authority/measures (e.g., facility-based measures)
 - Incentives to accelerate deployment faster than regulations could achieve



Facility-Based Measures

- Potential mobile source increases in goods movement sector due to economic growth
 - ✓ Commercial Marine Ports
 - ✓ Railyards/Intermodal Facilities
 - ✓ Warehouse Distribution Centers
 - ✓ Commercial Airports
 - ✓ New Development / Redevelopment
- Working groups to be established as part of a public process
- Identify actions that result in quantifiable, enforceable emission reductions
- Enforceability could be achieved through regulation, MOUs or other mechanisms
- Recommendations on approach to be made no later than one year from Plan adoption



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Fleet Rules (MOB-o8)

- Commitment to enhance fleet progress where feasible
- Potential Fleet Rule amendments
 - ✓ SOON-like rule for largest on-road heavy duty trucks
 - ✓ Enforceable mechanism to accelerate deployment of engines meeting lower NOx emission standards or zero emission
 - ✓ Expansion of public fleet rules to private fleets
- Other actions
 - ✓ Voluntary incentive programs
 - ✓ Non-monetary incentives (*e.g., preferential access, dedicated lanes*)
 - ✓ Operational efficiency improvements



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ITEM 4:

Rule 2202 Summary Status Report



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, 2016 to December 31, 2016

Employee Commute Reduction Program (ECRP)	
# of Submittals:	483

Emission Reduction Strategies (ERS)	
# of Submittals:	701

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	72	\$ 442,951
Orange	24	\$ 246,469
Riverside	4	\$ 66,556
San Bernardino	11	\$ 89,129
TOTAL:	111	\$ 845,104

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	19	\$ 111,558
Orange	4	\$ 35,367
Riverside	3	\$ 10,055
San Bernardino	3	\$ 20,227
TOTAL:	29	\$ 177,207

Total Active Sites as of December 31, 2016

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
497	31	19	547	116	690	1,353
36.73%	2.29%	1.4%	40.43%	8.57%	51%	100% ⁴

Total Peak Window Employees as of December 31, 2016

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
344,551	10,708	14,507	396,766	17,685	337,872	725,323
47.5%	1.48%	2%	50.98%	2.44%	46.58%	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.

ITEM 5:

**Monthly Report on Environmental Justice Initiatives –
CEQA Document Commenting Update**

BOARD MEETING DATE: February 3, 2017

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 December 1, 2016 and December 31, 2016, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:MK:AK

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 December 1, 2016 through December 31, 2016 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 89 CEQA documents were received during this reporting period and 26 comment letters were sent. Notable projects in this report are Port of Long Beach's Pier B On-Dock Rail Support Facility Project and Sycamore Canyon Business Park.

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. Furthermore, 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; and 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. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

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 the SCAQMD 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 the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period December 1, 2016 through December 31, 2016, the SCAQMD received 89 CEQA documents. Of the total of 110 documents* listed in Attachments A and B:

- 26 comment letters were sent;
- 38 documents were reviewed, but no comments were made;
- 42 documents are currently under review;
- 2 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 2 documents were screened without additional review.

* These statistics are from December 1, 2016 to December 31, 2016 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 three active projects during December.

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 DECEMBER 01, 2016 TO DECEMBER 31, 2016

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC161216-06 Pier B On-Dock Rail Support Facility Project (12th Street Alternative)	The proposed project consists of the reconfiguration and expansion of the Pier B On-Dock Rail Support Facility which actions are to: (a) provide a sufficient facility to accommodate the expected demand of cargo to be moved via on-dock rail into the foreseeable future; (b) maximize on-dock intermodal operations to reach the long-term goal of 30 to 35 percent of cargo containers to be handled by on-dock rail; (c) provide a facility that can accept and handle longer container trains; and (d) provide a rail yard that is cost effective and fiscally prudent. The project site is located in two Planning Districts (the Northeast Harbor and North Harbor), and includes the Wilmington-Harbor City Community Plan Area of the City of Los Angeles.	Draft Environmental Impact Report	Port of Long Beach	** Under review, may submit written comments
	Comment Period: 12/15/2016 - 2/15/2016 Public Hearing: 1/18/2017			
Warehouse & Distribution Centers RVC161206-09 Indian Street Commerce Center Project (PA 16-0002)	The proposed project consists of the construction of a 446,350-square-foot light industrial building on a 19.64-acre site. The project is located south of Grove View Road on the west side of Indian Street. Reference RVC160830-10	Notice of Availability of a Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 12/15/2016			
Warehouse & Distribution Centers RVC161216-03 Agua Mansa Commerce Center - MA16170 (GPA16003, CZ16008, SP16002, and DA16002)	The proposed project consists of 3.6 million square feet of speculative buildings, which may include warehouse distribution uses and commercial service on approximately 277 acres of land, from which 67 acres of recreation area will be dedicated to the City for public use. The project is located at 1500 Rubidoux Boulevard and El Rivino Road. Reference RVC161006-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16170.pdf	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 12/23/2016
	Comment Period: 12/12/2016 - 1/6/2017 Public Hearing: N/A			
Warehouse & Distribution Centers SBC161222-02 DRA 16-014 (Transition Properties) & TPM 16-002	The proposed project consists of the construction of two warehouse buildings totaling 117,860 square feet on 18 gross acres. The project is located at the northwest corner of 5th Street and Church Avenue. Reference RVC161006-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCdra16-014tpm-16-002.pdf	Initial Project Consultation	City of Highland	SCAQMD staff commented on 12/28/2016
	Comment Period: 12/20/2016 - 1/10/2016 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.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
DECEMBER 01, 2016 TO DECEMBER 31, 2016**

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<u>SCAOMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> SBC161227-04 Western Realco Bloomington Industrial Facility	The proposed project consists of the construction of a 676,983-square-foot distribution warehouse building on an approximately 34.54-acre property, with associated facilities and improvements such as a guard booth, parking, bicycle racks, landscaping and detention basins. The project is located on the corner of Cedar Avenue and Jurupa Avenue. Reference SBC160325-02 Comment Period: 12/23/2016 - 2/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of San Bernardino	** Under review, may submit written comments
<i>Airports</i> ALL161220-01 FAA Southern California Metroplex (SoCal Metroplex)	The proposed project consists of a final decision for changes to the aircraft flight routes and altitudes in certain areas of Southern California airspace. The proposed actions does not increase the number of aircraft operations within the Metroplex, nor result in ground disturbance. Reference ALL150610-01 Comment Period: N/A Public Hearing: 2/8/2017	Notice of Public Hearing	United States Federal Aviation Administration	Document does not require comments
<i>Industrial and Commercial</i> LAC161206-04 Amendment of Conditional Use Permit Case No.654	The proposed project consists of a request to allow light vehicle repair and preventative maintenance at an existing ambulance service center. A vehicle lift and air compressor are to be installed within the warehouse portion of the building, with all repair and maintenance work to be completed indoors. The project is located at 12160 Mora Drive. Comment Period: N/A Public Hearing: 12/12/2016	Notice of Public Hearing	City of Santa Fe Springs	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC161213-01 CUP No. 1006-16, DOR No.1627-16, ZTA No. 27-16, Variance No. 561	The proposed project consists of the construction of an inflatable Airship Hangar and Maintenance Building, tail wheel ring/rolling trolley, gravel and turf tile landing pad/taxiways and new perimeter fencing for the existing Good Year Blimp Port. The project is located at 1900 S. Main Street. Comment Period: 12/12/2016 - 12/27/2016 Public Hearing: 1/24/2017	Initial Project Consultation	City of Carson	Document reviewed - No comments sent

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> SBC161222-03 Chino Parcel Delivery Facility Project	The proposed project consists of the construction and operation of a hub facility for a parcel delivery services company which would comprise an approximately 745,478-square-foot building used for parcel sorting and distribution and four ancillary structures: a gateway security building, a maintenance building, and two guardhouses used for vehicle check in/check out. The project is located south of Merrill Avenue and west of Flight Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPchinoparcel.pdf Comment Period: 12/24/2016 - 1/23/2017 Public Hearing: N/A	Notice of Preparation	City of Chino	SCAQMD staff commented on 12/28/2016
<i>Waste and Water-related</i> LAC161206-03 Greencycle (Amendment of Conditional Use Permit Case No. 524)	The proposed project consists of an amendment to the existing permit to allow for the on-site chipping and grinding of green waste, and the processing of construction, demolition, and other inert materials. The address of Greencycle is 12815 Imperial Highway, located in between Bloomfield Avenue and Shoemaker Avenue. Comment Period: N/A Public Hearing: 12/12/2016	Notice of Public Hearing	City of Santa Fe Springs	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC161207-03 Phase 2C South End Recycled Water Main Extension Project	The proposed project consists of the construction and potential future operation of a new phase to the existing Castiac Lake Water Agency recycled water system. The project is located along existing paved public roadways in the County of Los Angeles and the City of Santa Clarita. Comment Period: 12/8/2016 - 12/27/2016 Public Hearing: 1/12/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Newhall County Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC161213-07 Preliminary Investigation Area Cleanup, Former Exide Facility	The proposed project consists of a cleanup plan which will address properties contaminated with lead in the communities that surround the Exide Technologies Facility in Vernon. Reference LAC160616-03 and LAC160713-03 Comment Period: 12/14/2016 - 1/31/2017 Public Hearing: 1/11/2017	Draft Environmental Impact Report	Department of Toxic Substances Control	** Under review, may submit written comments

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<u>SCAOMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC161216-02 North Hollywood West Well Field Water Treatment Project	The proposed project consists of implementing a response action to address releases of 1,4-dioxane in groundwater which is migrating to the North Hollywood West Well Field. Seven wells in this well field have been removed from service due to the presence and/or threat of 1,4-dioxane contamination at the wells. The project would install water treatment equipment at the well field capable of removing the 1,4-dioxane to below identified cleanup levels. The project is located between the Hollywood Freeway (State Route 170) and Whitsett Fields. Comment Period: 12/7/2016 - 1/23/2017 Public Hearing: 1/4/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	** Under review, may submit written comments
<i>Waste and Water-related</i> LAC161220-08 Exide Technologies Battery Recycling Facility in Vernon Final Closure Plan	The proposed project consists of permanently closing the Exide facility. The project will require Exide to remove all contaminated equipment, buildings, and soil. The project is located at 2700 South Indiana Street in Vernon. Reference LAC151208-09 Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> LAC161227-11 Final Permit Decision for a Resource Conservation and Recovery Act Hazardous Waste Facility Permit for Demenno-Kerdoon	The proposed project consists of a notice of final permit decision for a Resource Conservation and Recovery Act (RCRA) hazardous waste facility permit for Demenno-Kerdoon. The Final Permit authorizes Demenno-Kerdoon to continue to operate a hazardous waste facility that treats, stores, transfers, and recycles used oil, waste oil, used antifreeze, oily water and other similar, recyclable waste materials. The project is located at North Alameda Street in the City of Compton. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC161227-13 BKK Landfills Site	The proposed project consists of a consent drilling work in a cul-de-sac on Ashcomb Drive near the intersection of Amar Road and Azusa Avenue as part of the groundwater investigation for the BKK Landfill facilities. The work will consist of installing three groundwater wells and a testing program for each well. Reference LAC150203-01 Comment Period: N/A Public Hearing: N/A	Work Notice	Department of Toxic Substances Control	Document reviewed - No comments sent

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<i>Waste and Water-related</i> ORC161223-03 San Juan Watershed Project	The proposed project consists of the implementation of an integrated water resource management plan intended to maximize beneficial uses of the San Juan Groundwater Basin. The project includes the construction of rubber dams, recycled water recharge and recovery facilities, and conversion of private groundwater pumps to alternative sources of water. Comment Period: 12/1/2016 - 2/2/2017 Public Hearing: 1/12/2017	Notice of Preparation	Santa Margarita Water District	** Under review, may submit written comments
<i>Waste and Water-related</i> ORC161227-10 Chicago Musical Instruments Site	The proposed project consists of a Remedial Action Plan which describes the environmental studies that have been conducted, the results, and the proposed cleanup activities. The chemicals of concern at the site are volatile organic compounds in soil, soil vapor and groundwater. Reference ORC150203-11 Comment Period: 12/30/2016 - 1/30/2017 Public Hearing: N/A	Public Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC161216-05 Santa Ana River Conservation and Conjunctive Use Program	The proposed project consists of providing up to 70,439 acre-feet per year of new local dry-year water supply that would supplement imported water supplies during drought conditions or other emergencies. The project is a watershed-scale collaborative program designed to improve the Santa Ana River watershed's water supply resiliency and reliability. Reference RVC161101-07 Comment Period: 10/28/2016 - 1/12/2017 Public Hearing: N/A	Notice of Preparation	Inland Empire Utilities Agency	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC161220-03 Coachella Valley Water District Chromium-6 Water Treatment Facilities Project	The proposed project consists of an ion exchange treatment plant approach for removing chromium-6 from affected drinking water wells. Reference RVC160511-02, RVC160415-01 and RVC150714-12 Comment Period: 12/16/2016 - 1/17/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent

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<i>Waste and Water-related</i> RVC161220-07 Ace Bowen Pump Station and Senga Doherty Pump Stations Improvements Project	The proposed project consists of the construction and operation of Disinfection System Improvements at the Ace Bowen and Senga Doherty Pump Stations. The Project is located at the following two sites: Ace Bowen Pump Station, 29025 Via Santa Rosa, Temecula; and Senga Doherty Pump Station, 43250 Elm Street, Murrieta. Comment Period: 12/19/2016 - 1/17/2017 Public Hearing: 2/9/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Rancho California Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC161223-02 Integrated Vector Management Program	The proposed project consists of the continued use of larvacide, ultra low volume aduenticide, and barrier aduenticide applications as part the Integrated Vector Management Program. Application of mosquito control products will be made throughout the Coachella Valley Mosquito and Vector Control District. Comment Period: N/A Public Hearing: N/A	Other	Coachella Valley Mosquito and Vector Control District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC161227-09 Pala Force Main Project	The proposed project consists of connecting an existing wastewater force main near the Pujol Lift Station adjacent to 1st Street near its intersection with Pujol Street to an existing wastewater force main near the Diaz Road Lift Station. In the future, a joint force main would be constructed from Diaz Road and Business Park Drive to the Temecula Valley Regional Water Reclamation Facility. Comment Period: 12/23/2016 - 1/23/2017 Public Hearing: 3/1/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> SBC161220-02 IEUA Facilities Master Plans Program	The proposed project consists of the construction and operation of facilities identified in the six interrelated Facility Master Plans. The proposed facilities would implement the comprehensive strategy for managing IEUA's regional wastewater and recycled water distribution system in the future; the future strategy for the treatment and disposal of biosolids and manure; and reliable and sustainable energy infrastructure to support these activities. The project is within the 242-square-mile IEUA service area, which includes the cities of Upland, Montclair, Ontario, Fontana, Chino, Chino Hills, Rancho Cucamonga, and the unincorporated areas of San Bernardino County. Reference SBC160701-04 Comment Period: 12/20/2016 - 2/2/2017 Public Hearing: 1/25/2017	Notice of Availability of a Draft Environmental Impact Report	Inland Empire Utilities Agency	** Under review, may submit written comments

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Waste and Water-related SBC161227-12 Final Hazardous Waste Facility Permit Modification Decision to Filter Recycling Services, Inc.	This document consists of a notice of change to the final hazardous waste facility permit modification decision, removing one condition in the Final Modified Permit. The project is located at 180 W. Monte Avenue in Rialto. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
Utilities LAC161220-09 Grayson Repowering Project	The proposed project consists of repowering the Grayson Power Plant, which consists of all the existing generation equipment, related facilities, and infrastructure (with the exception of Unit 9). The proposed project is located at 800 Air Way, Glendale. Comment Period: 12/15/2016 - 1/20/2017 Public Hearing: 1/12/2016	Notice of Preparation	City of Glendale	** Under review, may submit written comments
Utilities ORC161221-02 Harbor Substation	The proposed project consists of two 56 megavolt-amp transformers and switchgear distribution system. Two single-story structures will be constructed. Underground 69 kilovolt (kV) and 12kv transmission and distribution lines will be installed in the rights-of-way at Cerritos Avenue, Katella Avenue, Haster Street, Zeyn Street, Disney Way, Harbor Boulevard, Clementine Street, Anaheim Boulevard, Manchester Avenue, and Ninth Street. Subterranean vaults will be installed at depths of 9 feet below grade on Katella Avenue, Zeyn Street, Anaheim Boulevard, Haster Street, Disney Way, Clementine Street, and Manchester Avenue. Comment Period: 12/21/2016 - 1/20/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
Transportation LAC161201-02 Taylor Yard Bikeway/Pedestrian Bridge Over the Los Angeles River Project (W.O. E1907487)	The proposed project consists of construction of a multi-modal bridge over the Los Angeles River between Elysian Valley on the west and Taylor Yard on the east, the bridge would be designed for bicycle and pedestrian use, and would also support emergency vehicles. The project would be located across the Los Angeles River and in the surrounding area in the Silverlake-Echo Park-Elysian Park Community Plan area. Comment Period: 11/10/2016 - 12/12/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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<u>SCAOMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Transportation</i> ORC161213-06 Los Alamitos Boulevard Median Island Beautification Project	The proposed project consists of installing a new landscaped center median from Katella Avenue north to Cerritos Avenue. The project will reduce the scale of Los Alamitos Boulevard, provide pedestrian refuge, and incorporate left-turn pockets to provide space for vehicles making left turns and U-turns. Comment Period: 12/14/2016 - 1/7/2017 Public Hearing: 1/17/2017	Draft Mitigated Negative Declaration	City of Los Alamitos	Document reviewed - No comments sent
<i>Transportation</i> RVC161207-01 South Palm Canyon Drive Bridge Replacement Over Tahquitz Creek Channel	The proposed project consists of replacing the existing structurally deficient bridge (State Bridge No. 56C05408) with a new bridge. The project is located on South Palm Canyon Drive south of East Sunny Dunes Road. Comment Period: 12/5/2016 - 1/3/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
<i>Transportation</i> RVC161214-02 Bradley Bridge Over Salt Creek	The proposed project consists of replacing a low-flow crossing with an all-weather crossing, effectively raising the roadway out of the floodplain. The project is located between Potomac Drive and Rio Vista Drive. Comment Period: 12/12/2016 - 1/11/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
<i>Transportation</i> SBC161213-04 La Cadena Drive Over the Santa Ana River Bridge Replacement	The proposed project consists of replacing an existing bridge with a 98-foot wide bridge that would accommodate four lanes, a 14-foot wide striped median, a five-foot Class II bike lane, six-inch shoulder, and a six-foot sidewalk protected by a one-foot, six-inch-wide concrete barrier in each direction. The project would also replace the existing access to the Santa Ana River Trail parking lot with a new and realigned driveway to accommodate the new bridge. The project is located at La Cadena Drive over the Santa Ana River between West Tropica Rancho Road and Rancho Avenue. Comment Period: 12/12/2016 - 1/16/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent

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Retail LAC161222-07 ENV-2016-2467: 3031 South Figueroa Street	The proposed project consists of the construction of a new seven story hotel building with a maximum of 275 guest rooms (150 larger all-suite rooms, and 125 standard hotel rooms). An approximate 1,400 square feet of space will be dedicated to a public restaurant that will be located on the ground floor along with a lobby and lounge area. The second floor would provide a pool, barbeque area, lounge area, indoor fitness center, conference rooms, offices, and a laundry facility. Parking will be provided in one level of subterranean parking and one level at-grade within the hotel building. The project is located at 3031 South Figueroa Street. Comment Period: 12/22/2016 - 1/11/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Retail LAC161222-08 ENV-2016-4313: 6516-6526 West Selma Avenue	The proposed project consists of the demolition of the existing surface parking lot at 6516-6526 West Selma Avenue, and the construction of an 8-story, 79,621-square-foot mixed-use building consisting of a 212-guest-room hotel with guest amenities, and ground floor and rooftop bars/lounges primarily for the use of hotel guests but accessible to the public. Parking would be provided on-site within a four-level subterranean structure providing 205 parking stalls and 52 bicycle parking spaces. Comment Period: 12/22/2016 - 1/11/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Retail LAC161227-02 Fig+Pico Conference Center Hotels	The proposed project consists of development of 506,682 square feet of floor area in two hotel towers and 13,145 square feet of retail and restaurant space on an approximately 1.22-acre site. The project site is located at 1240-1260 S. Figueroa Street and 601 W. Pico Boulevard. Comment Period: 12/22/2016 - 1/23/2017 Public Hearing: 1/10/2017	Notice of Preparation for an Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
Retail LAC161229-01 ENV-2016-3536: 682-290 W. 9th Street	The proposed project consists of the demolition of the existing structure and the construction of an 880-square-foot drive-through coffee shop. Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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<i>Retail</i> RVC161206-11 Conditional Use Permit 2016-110-Fast Food on McCall and Bradley	The proposed project consists of the construction of a 2,400-square-foot fast food restaurant located at 26820 McCall Boulevard. The project site is currently vacant but previously contained a gas station. Reference RVC160519-02 Comment Period: 12/6/2016 - 12/14/2016 Public Hearing: 12/14/2016	Notice of Public Hearing	City of Menifee	Document reviewed - No comments sent
<i>Retail</i> RVC161213-02 MA16205 (CUP16012, SDP16031 and CPM1601)	The proposed project consists of the construction of a 76 gas station, drive-thru car wash and convenience store. The project is located at 9306 Jurupa Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCMA16025.pdf Comment Period: 12/8/2016 - 1/16/2017 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 12/20/2016
<i>General Land Use (residential, etc.)</i> LAC161201-04 ENV-2016-2824, ENV-2016-2824-APP: 4018-4030 S. Buckingham Road	The proposed project consists of the development of a Senior Housing Project consisting of 130 residential apartment units on a 1.50 acre site. The project is located on the east side of Buckingham Road between Martin Luther King Jr. Boulevard and Santa Rosalia Drive. Comment Period: 12/1/2016 - 12/21/2016 Public Hearing: N/A	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC161201-05 3rd & Oak Residential Project	The proposed project consists of demolishing all on-site buildings, relocating the existing park and the construction of 18 residential units on 1.67-acre project site. The project is located on the southwest corner of 3rd Street and Oak Avenue. Comment Period: 12/1/2016 - 12/20/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Duarte	Document reviewed - No comments sent

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General Land Use (residential, etc.) LAC161202-01 ENV-2016-3576-EIR (668 S. Alameda Street Project)	The proposed project consists of demolition of a cold storage facility and construction of a mixed-use project consisting of 475 live/work units and approximately 49,594 square feet of ground level commercial use. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP668Slameda.pdf Comment Period: 12/1/2016 - 1/6/2017 Public Hearing: 12/15/2016	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 12/20/2016
General Land Use (residential, etc.) LAC161202-06 Carroll Vermont/Citrus Crossing: Tentative Tract Map No. 74353 and Development Plan Review No. PLN16-0045	The proposed project consists of two components: 1) an amendment to the General Plan Land Use Designation and corresponding Zoning Classification removing the project site from the Route 66 Specific Plan; and 2) the demolition and construction of a 40-unit residential condominium subdivision. The project is generally bounded by W. Carroll Avenue on the north, S. Vermont Avenue on the east, W. Ada Avenue on the south, and from the end of the Vermont cul-de-sac to W. Ada on the west. The Metro Gold Line Authority railroad right-of-way bisects the project area. Reference LAC161007-02 Comment Period: N/A Public Hearing: 12/13/2016	Notice of Public Hearing	City of Glendora	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC161208-02 ENV-2016-2580: 3700 Wilshire Boulevard	The proposed project consists of the development of approximately 593,505 square feet of mixed-use residential and commercial building. The project site is located on the south side of Wilshire Boulevard between Oxford Avenue and Serrano Avenue. Comment Period: 12/8/2016 - 1/9/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC161209-03 Rio Rancho III Residential Project	The proposed project consists of the construction of 110-single-family dwelling units and supporting facilities on an approximately 11.58 acre site. The project is located at the southwest corner of West Lexington Avenue and South White Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPrioranchoiii.pdf Comment Period: 12/9/2016 - 1/9/2017 Public Hearing: N/A	Notice of Preparation	City of Pomona	SCAQMD staff commented on 12/13/2016

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General Land Use (residential, etc.) LAC161209-04 Western Avenue Specific Plan and TTM 74350	The proposed project consists of the development of 46-single-family attached residential condominiums on 2.31-acres. The project is located at 16958 S. Western Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDttm74350.pdf Comment Period: 12/12/2016 - 1/3/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Gardena	SCAQMD staff commented on 12/29/2016
General Land Use (residential, etc.) LAC161216-04 Camellia Court Mixed Use Project	The proposed project consists of a General Plan Amendment, Specific Plan Amendment, and Zone Change to construct a 126 unit three-story townhome condominium complex, a two-story 14,600-square-foot commons building addition to an existing 36,000-square-foot skilled nursing facility on 11.6 acres. The project is located at 1428 South Marengo Avenue. Comment Period: 12/2/2016 - 1/3/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC161223-07 Pacific Villa Residential Development	The proposed project consists of the demolition of a vacant senior care facility and construction of 79 condominiums. The project site is located at 616 and 700 North Stoneman Avenue. Comment Period: 12/21/2016 - 1/19/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	** Under review, may submit written comments
General Land Use (residential, etc.) LAC161227-01 Cornerstone Mixed-Use Project (Case Nos. 07-AVDP-002 and TPM 70559)	The proposed project consists of constructing a mixed-use commercial and residential project on 8.2 acres to consolidate 24 parcels into two parcels. The proposed project would include seven buildings and 35 residential apartment units totaling 47,858 square feet. The project is located at the corner of Agoura Road and Cornell Road. Reference LAC160707-03 Comment Period: 12/22/2016 - 1/5/2017 Public Hearing: 1/5/2017	Notice of Public Hearing	City of Agoura Hills	Document reviewed - No comments sent

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<u>SCAOMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC161227-03 Abode at Glassell Park Project (ENV-2015-2354-EIR)	The proposed project consists of developing 32 lots with one-single family homes per lot south of Cazador Street and Division Street. The project will include a haul route for the export of 13,251 cubic yards. Reference LAC151023-01 Comment Period: 12/22/2016 - 2/21/2017 Public Hearing: N/A	Notice of and Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC161227-04 ENV-2016-3130: 710 N. Hill Street	The proposed project consists of the construction, use, and maintenance of a seven-story, 249,004 gross square feet, mixed-use building with 162 units and 5,000 square feet of ground floor commercial space and a 2.5-level subterranean parking garage. Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC161227-08 Los Valles Project No. 98-034-(5)	The proposed project consists of a single-family residential development of 497 dwelling units on a 430.4 acre site. The project is located in the Castaic community of unincorporated Los Angeles County, north of Hasley Canyon Road near its intersection with Del Valle Road. Reference LAC160504-05, LAC160318-04 and LAC160309-04 Comment Period: N/A Public Hearing: 1/11/2017	Final Environmental Impact Report	County of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC161229-02 ENV-2016-2085: 11600-11650 N. Eldridge Avenue	The proposed project consists of the demolition of the existing buildings and the construction of a 70-lot residential subdivision including four private streets. Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

- 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
DECEMBER 01, 2016 TO DECEMBER 31, 2016**

DRAFT

SCAOMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC161229-03 ENV-2016-157 A-E and DOT: 5401-5415 N. Lankershim Boulevard and 11307 W. Chandler Boulevard	The proposed project consists of demolition of an existing commercial building and construction of a mixed-use building containing 127 residential units, 13,176 square feet of commercial space, 1,615 square feet of residential leasing and management space and 11,134 square feet of total open space. Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC161229-05 ENV-2016-3144: 1930 W. Wilshire Boulevard	The proposed project consists of converting a 104,000-square-foot medical office building into a 220-room hotel and the construction of a 41-story, 514,887-square-foot mixed-use residential building. Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC161202-02 1700 South Lewis Street Trumark Townhomes Project	The proposed project consists of the demolition of three industrial buildings, totaling 110,600 square feet and the construction of a 153-unit townhome community on approximately 7.8 acres. Comment Period: 12/1/2016 - 12/20/2016 Public Hearing: 1/9/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC161202-03 Esperanza Hills Project: VTTM 17522	The proposed project consists of constructing 340 single-family residential units on 468.9 acres. The project will retain approximately 129 acres of natural open space and 126 acres of landscaping and irrigated slopes as part of a fuel modification plan. The project is located north of Via Del Agua and east of San Antonio Road. Reference ORC161108-07, ORC141209-09, ORC131205-05 and ORC121228-03 Comment Period: N/A Public Hearing: 12/13/2016	Notice of Public Hearing	County of Orange	Document reviewed - No comments sent

- 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
DECEMBER 01, 2016 TO DECEMBER 31, 2016**

DRAFT

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC161206-05 Commercial Auto Retail Overlay Zone (Project Number 160003342)	The proposed project consists of amendments to the Calabasas Land & Development Code and General Plan by creating a new Commercial Auto Retail overlay zone that would compass 92.6-acres and includes 22 parcels. The overlay zone would allow auto sales and service and other related automotive uses within the area. Comment Period: 12/2/2016 - 1/5/2017 Public Hearing: 2/2/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Calabasas	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC161227-06 Downtown Main Street Transit-Oriented Development Specific Plan and Master Plan	The proposed project consists of a 115-acre Specific Plan. Potential buildout of the Specific Plan may result in the net increase of 2,200 residential units and 500,000 square feet of new commercial building area. The project site is bounded by the Rio Hondo River, Interstate 10 and the Metrolink and Union Pacific train tracks. Comment Period: 12/22/2016 - 2/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Monte	** Under review, may submit written comments
<i>Plans and Regulations</i> ORC161201-03 Fullerton College Facilities Master Plan	The proposed project consists of constructing a Welcome Center, new instructional buildings, a Horticulture and Vocational Services Center, a new child development center, and a 840-space parking structure; realigning campus access to the parking structure; constructing a new Maintenance and Operations Facility and Thermal Energy Storage; constructing new storage, offices, and a shower/locker room north of Berkeley Avenue adjacent to the 3100 building and south of the Lemon Street parking structure; and constructing a Performing Arts Complex. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPfullertoncollegeMP.pdf Comment Period: 11/4/2016 - 12/4/2016 Public Hearing: 11/17/2016	Notice of Preparation	North Orange County Community College District	SCAQMD staff commented on 12/6/2016
<i>Plans and Regulations</i> RVC161227-07 Tentative Tract Map No. 37102 (Planning Application No. 2016-038)	The proposed project consists of subdividing 6.03 gross acres into twenty-one parcels and construction of 21 units. The project is located on the northwest corner of the intersection of Ridgemoor Road and Valley Boulevard. Comment Period: N/A Public Hearing: 1/11/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	** Under review, may submit written comments

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

** Disposition may change prior to Governing Board Meeting

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
DECEMBER 01, 2016 TO DECEMBER 31, 2016**

<u>SCAOMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> SBC161206-01 Renaissance Specific Plan	<p>The proposed project consists of an amendment to the 2010 Renaissance Specific Plan, which is planned as an integrated community of varied housing types located near and linked to places of employment, retail outlets, services and schools. The project accommodates 16.2 million square feet of business and commercial uses, 1,667 residential units, one school, a community park, and multiple neighborhood parks all located in close proximity and organized in a grid pattern. Reference SBC161122-10, SBC160927-02, SBC160705-15 and SBC100902-01</p> <p align="center">Comment Period: N/A Public Hearing: 12/13/2016</p>	Notice of Public Hearing	City of Rialto	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC161206-07 Oak Glen Creek Specific Plan/Case No. 16-048/SP	<p>The proposed project consists of the development of a Residential District of 4.2 dwelling units per acre with a minimum net lot size of 7,200 square feet. The Open Space District would consist of flood control improvements, including a detention basin and realignment of Wilson Creek. This project site is approximately 115.7 acres and located within the central-northern portion of the City. Reference SBC160510-03 and SBC110816-05</p> <p align="center">Comment Period: 12/5/2016 - 1/19/2017 Public Hearing: N/A</p>	Notice of Availability of a Draft Environmental Impact Report	City of Yucaipa	Document reviewed - No comments sent

- 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
<i>Warehouse & Distribution Centers</i> SBC161115-08 Colony Commerce Center Specific Plan	The proposed project consists of the development of a master planned industrial development totaling 2.95 million square feet of warehouse uses on approximately 123.17 acres of land. The project is located north of Remington Avenue, south of Merrill Avenue, east of Carpenter Avenue and west of the Cucamonga Creek Flood Control Channel. Reference SBC150616-04 Comment Period: 11/15/2016 - 1/3/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Ontario	**Preparing written comments
<i>Plans and Regulations</i> LAC161122-05 Green Line Mixed Use Specific Plan Project	The proposed project consists of the development of the 2.53-acre Specific Plan area with transit-oriented mixed-use neighborhood that accommodate up to 305 multi-family residential units and 11,020 square feet of supporting small restaurant, retail, and other commercial uses within the plan area. The project is located along Crenshaw Boulevard, between West 120th Street and West El Segundo Boulevard. Comment Period: 11/22/2016 - 1/5/2017 Public Hearing: N/A	Draft Environmental Impact Report	City of Hawthorne	**Preparing written comments
<i>Waste and Water-related</i> LAC161109-02 Chiquita Canyon Landfill	The proposed project consists of developing a new entrance and support facilities; better utilizing the landfill's potential disposal capacity through a lateral extension of the new waste footprint and increased maximum elevation; increased daily disposal limit; acceptance of all nonhazardous waste permitted at a Class III solid waste disposal landfill; continued operation of the landfill; new design features; environmental monitoring; development of a Household Hazardous Waste Facility; mixed organics composting operation; and set-aside of land for potential future conversion technology. In addition, the project includes renovating a portion of Southern California Edison's existing Saugus-Elizabeth Lake-Fillmore 66 kilovolt Subtransmission Line in order to accommodate landfill improvements. The project is located in unincorporated Los Angeles County, near Santa Clarita. Reference LAC160108-01 and LAC140709-01 Comment Period: 11/9/2016 - 1/9/2017 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	County of Los Angeles	**Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC161118-01 Landmark Village Project	The project consists of the construction of 270 single-family and 1,174 multi-family homes, including 69 mixed-use/multi-family homes, 1,033,000 square feet of commercial retail/office use, a 9.7-acre elementary school, 1.3-acre fire station, a park and ride facility, and 76.7 acres of open space. The project site is located within the north-central area of Newhall Ranch. Portions of the Draft EIR are being recirculated for review. Reference LAC110915-03 Comment Period: 11/17/2016 - 2/13/2017 Public Hearing: 1/12/2017	Recirculated Draft Environmental Impact Report	County of Los Angeles	**Under review, may submit written comments

*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 SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC161118-03 Mission Village Project	The proposed project consists of the development of the 1,261.8-acre Mission Village. The project would include 4,055 homes and 1,555,100 square feet of commercial (retail/office) use, a 9.5-acre elementary school, 3.3-acre library, 1.5-acre fire station, 1.2-acre bus transfer station, and approximately 693 acres of open space. The project is located within the northeastern corner of Newhall Ranch. Portions of the Draft EIR are being recirculated for review. Comment Period: 11/17/2016 - 2/13/2017 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	County of Los Angeles	**Under review, may submit written comments
Warehouse & Distribution Centers RVC161130-02 Sycamore Canyon Business Park Buildings 1 and 2	The proposed project consists of grading, construction, and operation of approximately 1.4-million square feet of light industrial office and warehouse uses contained within two buildings. The project site is located west of Sycamore Canyon Boulevard and Lance Drive. Reference LAC161021-01, RVC160811-02 and RVC150818-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/HRAsycamorecanyon.pdf Comment Period: N/A Public Hearing: 12/15/2016	Notice of Public Hearing	City of Riverside	SCAQMD staff commented on 12/23/2016
Warehouse & Distribution Centers SBC161115-02 Prologis Rialto I-210 DC #7	The proposed project consists of the development of a 473,455-square-foot industrial/warehouse/distribution building on approximately 21.61 gross acres. The project is located on the west side of Locust Avenue and south of Persimmon Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDprologis.pdf Comment Period: 11/12/2016 - 12/1/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented on 12/1/2016
Waste and Water-related ORC161122-08 Seawater Desalination Project	The proposed project consists of modifications to the outfall and intake lines. The project consists of the construction and operation of a 50-million-gallon-per-day seawater desalination facility. The proposed desalination facility is located on a 13-acre site comprised of a portion of the Huntington Beach Generating Station facility. Reference ORC100824-01 and ORC100507-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/120916---nop---seawater-des Comment Period: 11/18/2016 - 12/21/2016 Public Hearing: 12/14/2016	Notice of Preparation of a Supplemental Environmental Impact Report	California State Lands Commission	SCAQMD staff commented on 12/9/2016
Waste and Water-related RVC161122-06 Thousand Palms Flood Control Project	The proposed project consists of constructing four reaches (levees) totaling approximately 5.92 miles in the Thousand Palms area of Coachella Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP1000palms.pdf Comment Period: 11/18/2016 - 12/19/2016 Public Hearing: 12/6/2016	Notice of Preparation	Coachella Valley Water District	SCAQMD staff commented on 12/7/2016

- 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**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC161020-03 I-605 Corridor Improvement Project	The proposed project consists of improving I-605 between I-10 and I-105, which includes improvements on SR-60 from Santa Anita Avenue to east of Turnbull Canyon Road and on I-5 from Florence Avenue to Paramount Boulevard. The project includes reconfiguring the interchanges; adding mixed flow lanes and/or high-occupancy vehicle (HOV) lanes and auxiliary lanes, or completing other modifications that would enhance freeway operations. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPi605.pdf Comment Period: 10/17/2016 - 12/1/2016 Public Hearing: 11/3/2016	Notice of Preparation	California Department of Transportation	SCAQMD staff commented on 12/1/2016
Institutional (schools, government, etc.) LAC161122-02 Norwalk High School New Stadium and Athletic Fields Improvement Project	The proposed project consists of the construction of approximately 8,162 square feet of support buildings. The project would result in approximately 91,643 square feet of recreational space within the athletic field footprint. The project is located at 11356 Leffingwell Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPnorwalkhigh.pdf Comment Period: 11/17/2016 - 12/19/2016 Public Hearing: 12/6/2016	Notice of Preparation	Norwalk - La Mirada Unified School District	SCAQMD staff commented on 12/7/2016
Institutional (schools, government, etc.) LAC161123-02 Hale Charter Academy for Visual and Performing Arts	The proposed project consists of a new 532 seat campus for the Hale Charter Academy high school program. The project would be comprised of approximately 73,241 square feet in four buildings surrounding a courtyard/lunch area. Play courts and play fields, as well as faculty parking are proposed. In addition to classrooms and administration spaces, the project would include a library, multi-purpose room, physical education space, and food service areas. The project is located at 23834 Highlander Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPhalecharter.pdf Comment Period: 11/22/2016 - 1/6/2017 Public Hearing: N/A	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 12/2/2016
Medical Facility LAC161116-02 ENV-2016-3330: 1122 W. Washington Boulevard	The proposed project consists of the construction, use and maintenance of a four-story 60,000-square-foot medical office building and adjacent nine-level parking structure on a 126,355-square-foot site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1122Wwashington.pdf Comment Period: 11/17/2016 - 12/7/2016 Public Hearing: N/A	Notice of Availability of a Draft Negative Declaration	City of Los Angeles	SCAQMD staff commented on 12/1/2016
Retail ORC161116-04 Coast Inn and Coast Liquor Store-Coast Inn Project	The proposed project consists of remodeling of an existing 10,177-square-foot, 24-room hotel, 5,755-square-foot restaurant/bar, 886-square-foot office, 5,665-square-foot convenience store and 346-square-foot retail cottage. The project is located at 1391 and 1401 South Coast Highway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1391and1401scoasthw Comment Period: 11/14/2016 - 12/13/2016 Public Hearing: 12/14/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	SCAQMD staff commented on 12/2/2016

- 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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC161104-02 (LAC161103-02) Picerne Lomita Apartments	The proposed project consists of the construction of a five-story, 223-unit, multi-family residential development, pool, fitness center, community room, and roof deck. The project includes approximately 227,000 square feet of residential uses and 225,000 square feet of parking area. The project is located at 24000 Crenshaw Boulevard. Reference LAC160830-08 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDpicerne.pdf Comment Period: 11/2/2016 - 12/19/2016 Public Hearing: 11/14/2016	Notice of Availability of a Draft Environmental Impact Report	City of Lomita	SCAQMD staff commented on 12/10/2016
<i>General Land Use (residential, etc.)</i> LAC161118-02 520 Mateo	The proposed project consists of the demolition and construction of a mixed use development containing 600 live/work units, 20,000 square feet of office space, 15,000 square feet of restaurant space, 15,000 square feet of retail space, and 10,000 square feet of cultural space. The project is located at 520, 524, 528 and 532 S. Mateo Street, and 1310 E 4th Place. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP520mateo.pdf Comment Period: 11/16/2016 - 12/16/2016 Public Hearing: 11/30/2016	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 12/7/2016
<i>General Land Use (residential, etc.)</i> ORC161104-04 100-Acre Parcel Development Plan	The proposed project consists of the redevelopment of previously disturbed property on the former Marine Corps Air Station El Toro. The project is an in-fill, mixed-used, low-impact development. The proposed project will include 1,876,000 square feet of multi-use office, 2,103 dwelling units, 220,000 square feet community commercial and a hotel with 242 rooms. The project is located on the southern edge of the former Marine Corps Air Station El Toro, east of the Interstate 5 and State Route 133 interchange. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/DEIR100acreparcel.pdf Comment Period: 11/4/2016 - 12/19/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Orange	SCAQMD staff commented on 12/9/2016
<i>General Land Use (residential, etc.)</i> RVC161123-05 Tentative Tract Map No. 37119	The proposed project consists of the subdivision of 166.03 acres of land into 399 single-family residential lots, three open space lots, two park and water quality basin lots, and two lots for future high-density residential development. The project is located west of Winchester Road, south of Domenigoni Parkway, east of Rice Road, and north of Newport Road. Reference RVC160628-08. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCtm37119.pdf Comment Period: 11/23/2016 - 12/15/2016 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented on 12/2/2016
<i>Plans and Regulations</i> RVC161110-07 East Lake Specific Plan Amendment No. 11 Project	The proposed project consists of amending the existing East Lake Specific Plan Amendment No. 11 to overhaul land uses, development regulations, circulation, drainage and architectural guidelines for the specified plan area and to change from residential to predominantly sports- and recreation-oriented uses while also maintaining open space. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPElakeSP.pdf Comment Period: 11/10/2016 - 12/12/2016 Public Hearing: 12/1/2016	Notice of Preparation	City of Lake Elsinore	SCAQMD staff commented on 12/6/2016

- 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**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Plans and Regulations</i> RVC161129-07 MA16188 (SDP 16020)</p>	<p>The proposed project consists of a passenger bus terminal within an existing building. The project is located at 8304 Limonite Avenue, De Anza Plaza.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16188.pdf</p> <p>Comment Period: 11/22/2016 - 12/27/2016 Public Hearing: N/A</p>	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 12/2/2016
<p><i>Plans and Regulations</i> SBC161129-03 Citrus Trails Master Plan Project</p>	<p>The proposed project consists of the development of 112 acres with 581 residences, including 231 detached, single-family homes, 125 senior residences, and 225 residential units within the community's mixed use development component. The Mixed Use designation is comprised of 24.0 acres, which includes commercial and office uses (12.9 acres) along with the residential units (11.1 acres). The project also provides 21.8 acres of parkland, paseo, and trail areas including a 13.9-acre North Park, a 4.0-acre South Park, a 0.5-acre Oak Tree Preserve, a 2.3-acre Paseo, and a 1.1-acre trail along California Street. The project is located south of Redland Boulevards, east of California Street and north of Mission Road.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPcitrusMP.pdf</p> <p>Comment Period: 11/29/2016 - 12/29/2016 Public Hearing: 12/14/2016</p>	Notice of Preparation	City of Loma Linda	SCAQMD staff commented on 12/2/2016

- 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 DECEMBER 31, 2016**

DRAFT

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.</p>	<p>Tesoro Refining and Marketing Company Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The comment period for the Draft EIR closed on June 10, 2016. Responses to comments are being prepared.</p>	<p>Environmental Audit, Inc.</p>
<p>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.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>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 responses to comments are being prepared.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing an increase in the daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Trinity Consultants</p>

A shaded row indicates a new project.