



**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. William A. Burke, Chair
Supervisor Lisa Bartlett
Mayor Larry McCallon
Council Member Judith Mitchell
Supervisor V. Manuel Perez
Council Member Carlos Rodriguez

**February 21, 2020 ♦ 9:00 a.m. ♦ Conference Room CC-8
21865 Copley Drive, Diamond Bar, CA 91765**

TELECONFERENCE LOCATION

11461 West Sunset Boulevard
The Malibu Room
Los Angeles, CA 90049

(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

Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54854.3(a)). Please provide a Request to Address the Committee card to the Committee Secretary if you wish to address the Committee on an agenda item. If no cards are available, please notify South Coast AQMD staff or a Board Member of your desire to speak. All agendas for regular meetings are posted at South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes each.

CALL TO ORDER

INFORMATIONAL ITEMS (Items 1-2)

- 1. 2019 Ozone Summary**
(No Motion Required)
Staff will summarize ozone measurements from 2019 and provide an update on overall trends and progress towards attainment of federal ozone standards.

Philip Fine
Deputy Executive Officer
- 2. Update on MOU for the Marine Ports**
(No Motion Required)
Staff will provide an update on MOU development for the Marine Ports. Following Board's direction, staff has been pursuing a MOU with the Ports based on the San Pedro Bay Ports Clean Air Action Plan measures. Staff will provide an update on recent activities and will present options to proceed for consideration.

Sarah Rees
Assistant Deputy Executive Officer

WRITTEN REPORTS (Items 3-4)

- 3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**
(No Motion Required)
The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2020 to January 31, 2020. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Philip Fine
- 4. Lead Agency Projects and Environmental Documents Received**
(No Motion Required)
This report provides a listing of CEQA documents received by the South Coast AQMD between January 1, 2020 and January 31, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Philip Fine

OTHER MATTERS

- 5. 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)
- 6. Public Comment Period**
At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.

7. Next Meeting Date: Friday, March 20, 2020 at 9:00 am

ADJOURNMENT

Americans with Disabilities Act

Disability and language-related accommodations can be requested to allow participation in the Mobile Source Committee meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the District. Please contact Angela Kim at (909) 396-2590 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to akim@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.

2019 Ozone Summary and Trend Analysis

Mobile Source Committee
February 21, 2020



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Presentation Outline

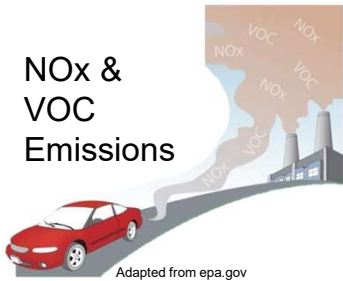
- Factors that influence ozone levels
- Federal ozone standards
- Spatial distribution of ozone
- Trends in ozone concentrations and exceedances
- Factors that influence year-to-year changes in ozone



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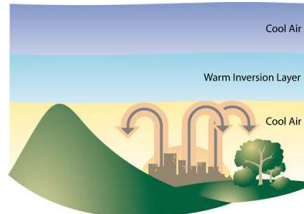
Factors that Influence Ozone Levels

NO_x & VOC Emissions



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Mixing and Ventilation

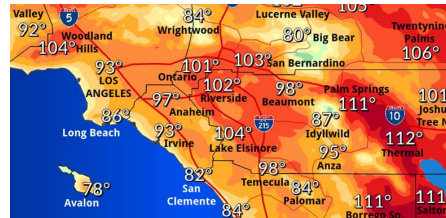


<https://sparetheairofs.weebly.com/inversions.html>

Season



Temperature



National Weather Service San Diego Office

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Relevant Ozone Standards in the South Coast Air Basin

8-Hour Standard

Standard Established	Year 1	Year 2	Year 3
1997 (80 ppb)	2021	2022	2023
2008 (75 ppb)	2029	2030	2031
2015 (70 ppb)	2035	2036	2037
	4 th highest 8-hr daily max	4 th highest 8-hr daily max	4 th highest 8-hr daily max
Average = Design value			

For each Station, design value is 4th highest 8-hour daily maximum averaged over 3 years

1-Hour Standard

Standard Established	Year 1	Year 2	Year 3
1987 (120 ppb)	2020	2021	2022
	# of exceed	# of exceed	# of exceed
	Total # of exceedances in 3-year period		

For each station, must be less than four exceedances in a 3-year period for attainment



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Attaining the 8-Hour Ozone Standard in the South Coast Air Basin

1) For each station, sort 8-hour ozone daily-max values

Year 1	Year 2	Year 3
Xx	Xx	Xx
Xx	Xx	Xx
Xx	Xx	Xx
Xx	Xx	Xx
Xx	Xx	Xx

2) Average the fourth highest values

Standard Established	Standard Value (ppb)	Attainment Date
1997 Ozone Standard	80	2023
2008 Ozone Standard	75	2031
2015 Ozone Standard	70	2037

3) Compare the value calculated above with the standard



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Attaining the 1-Hour Ozone Standard in the South Coast Air Basin

1) For each station, count the number of days above 120 ppb in a period of 3 consecutive years

2) If the number is less than four we have attained

3) We must attain by 2022

Standard Established	Year 1	Year 2	Year 3
1987 (120 ppb)	2020	2021	2022
	# of exceed	# of exceed	# of exceed
	Total # of exceedances in 3-year period		

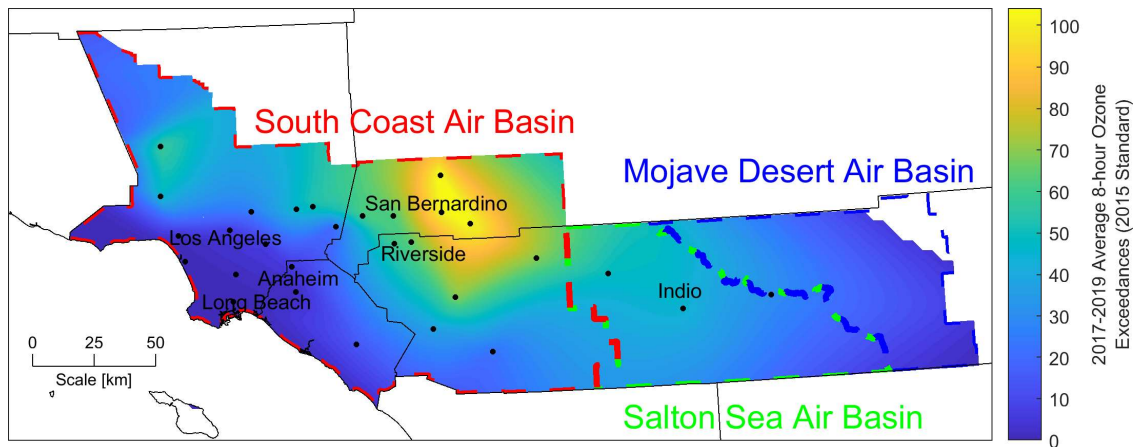
For each station, must be less than four exceedances in a 3-year period for attainment



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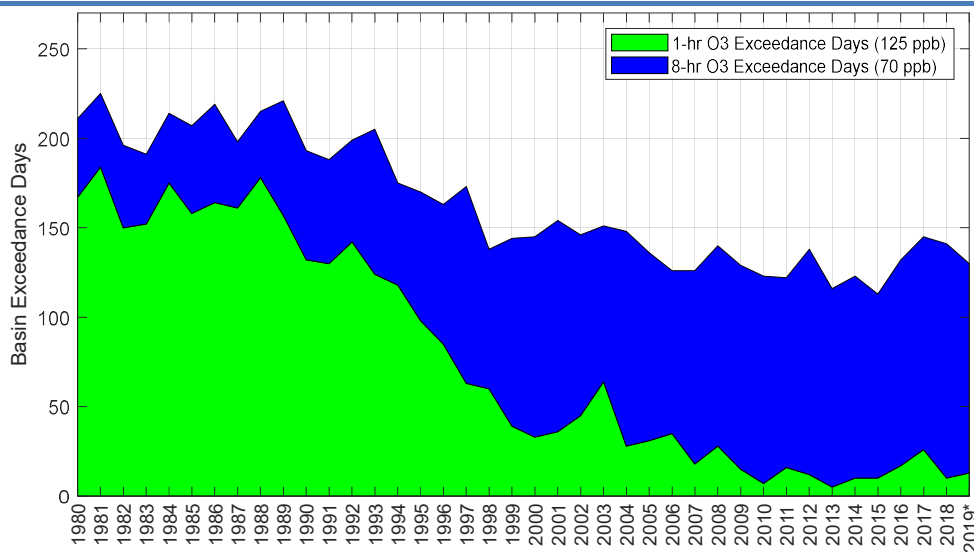
Highest Ozone Stations



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Number of Days Exceeding NAAQS, 1980-2019* in the South Coast Air Basin



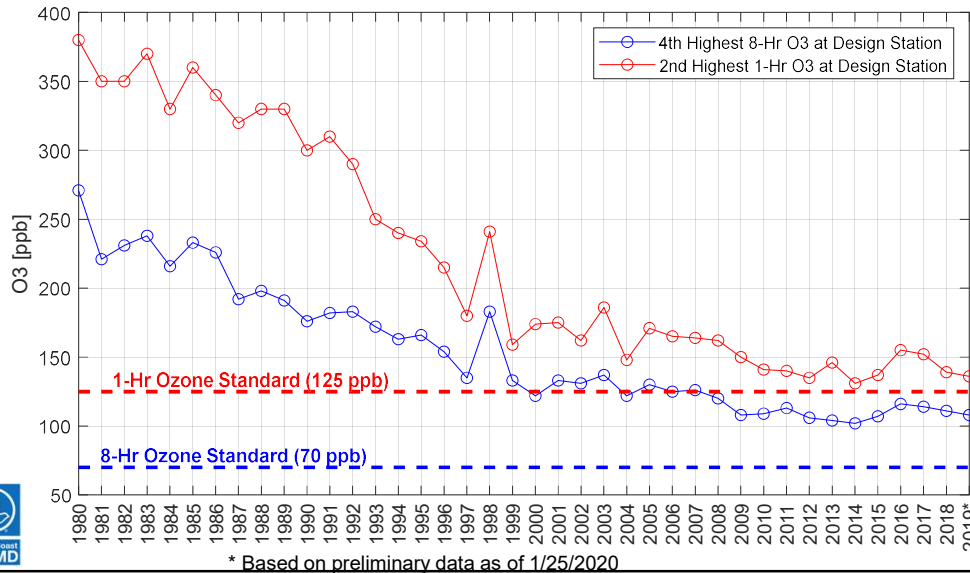
- Does not indicate the magnitude of the exceedance



* As of January 25, 2020 preliminary data

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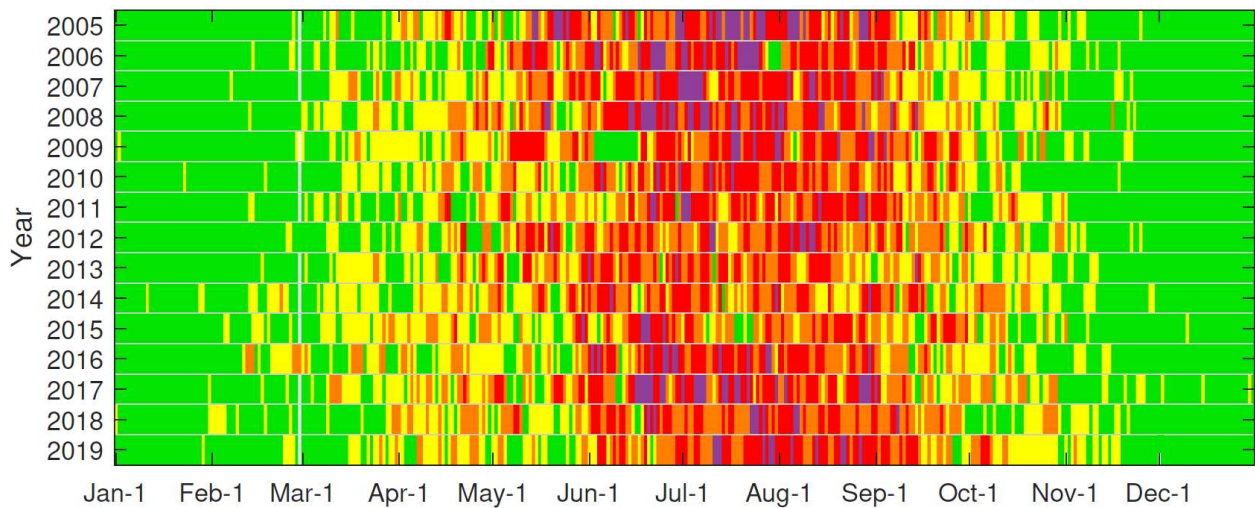
Ozone in the South Coast Air Basin



- Concentrations reduced by a factor of ~2.5 since 1980
- Concentrations have been relatively flat over the past decade

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South Coast Air Basin Ozone AQI



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Good

Moderate

USG

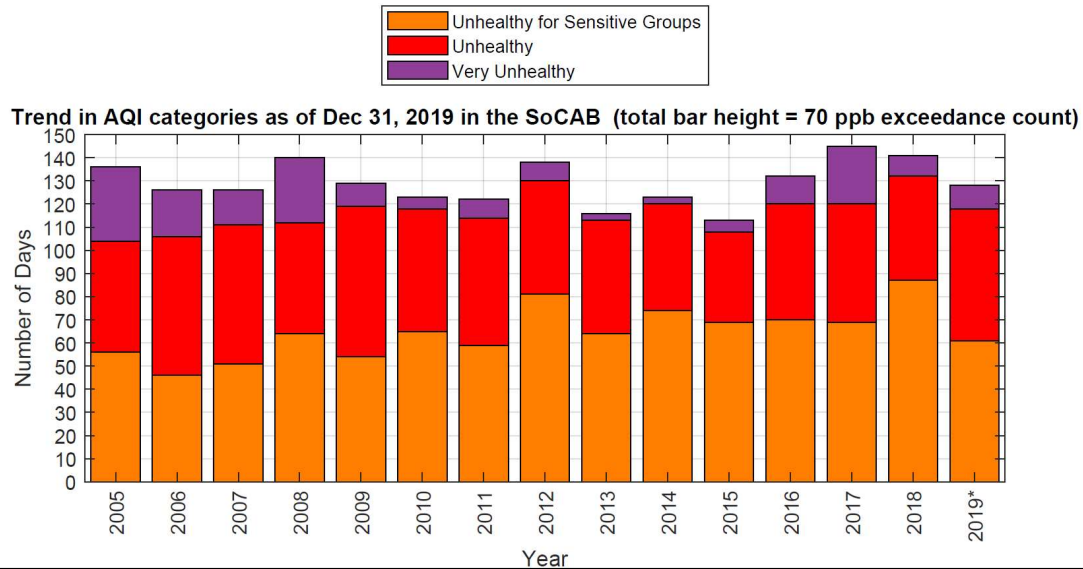
Unhealthy

Very Unhealthy

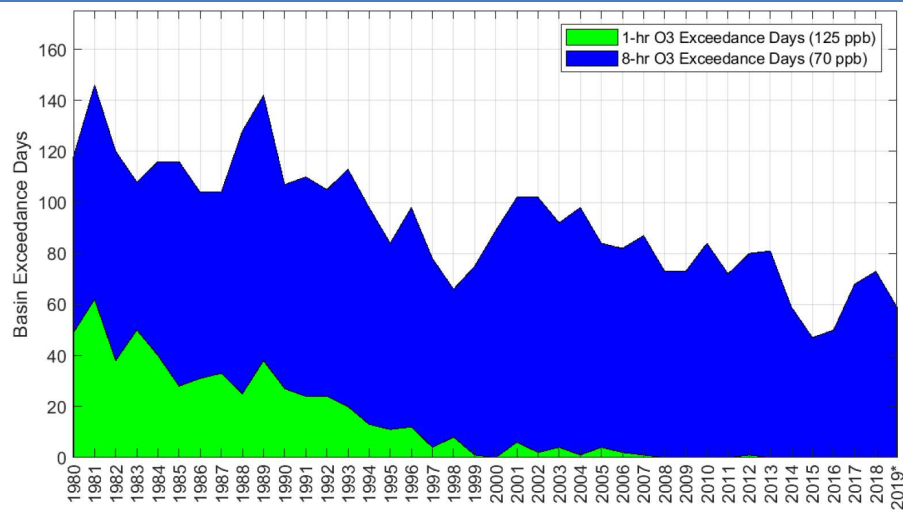
Hazardous

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South Coast Air Basin Ozone AQI



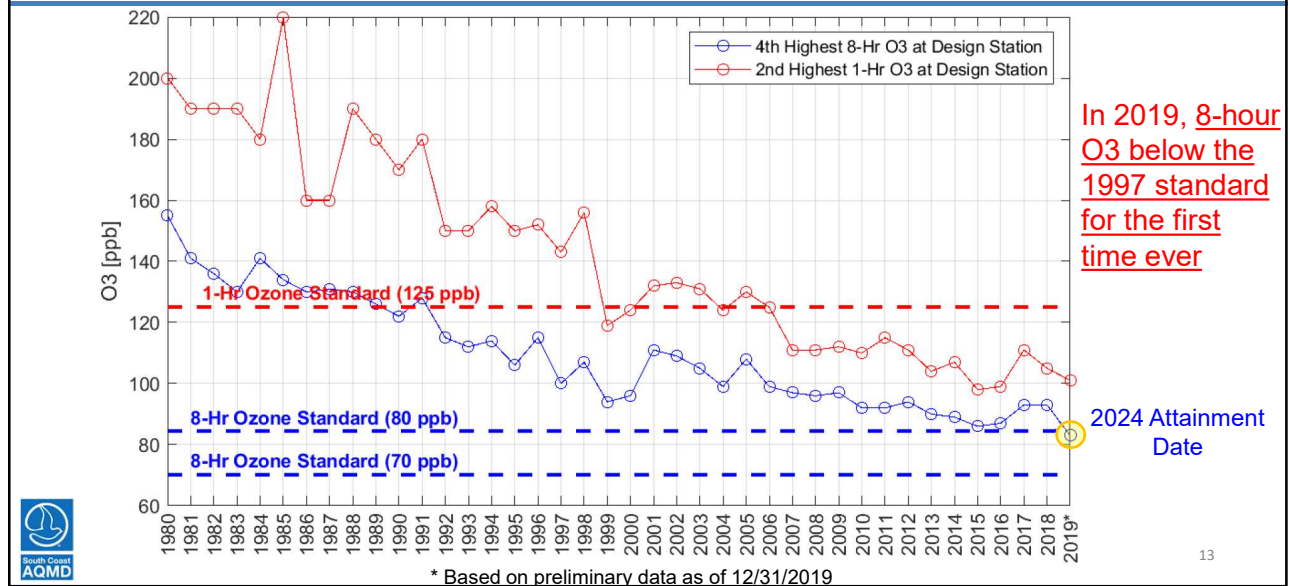
Number of Days Exceeding NAAQS, 1980-2019* in the Coachella Valley



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* As of January 25, 2020, preliminary data

Ozone in the Coachella Valley



Why is Ozone Progress Slowing?

- Man-made emissions continue to decline
- Changes in natural emissions? (wildfires and vegetation)
- Chemistry?
- Changes in weather/climate?

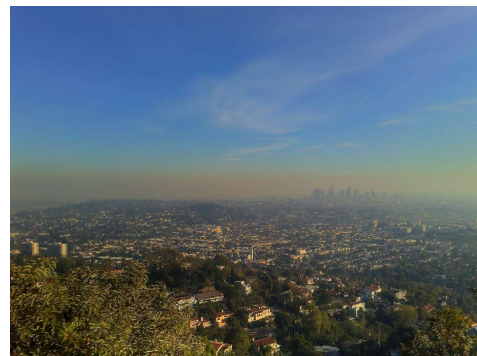


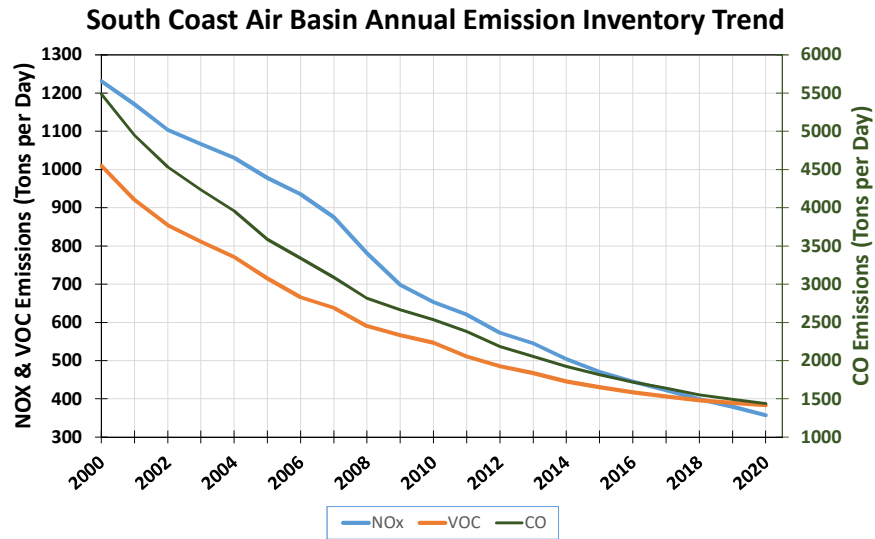
Image from Al Pavangkanan <https://www.flickr.com/photos/dtrran/2186120627>



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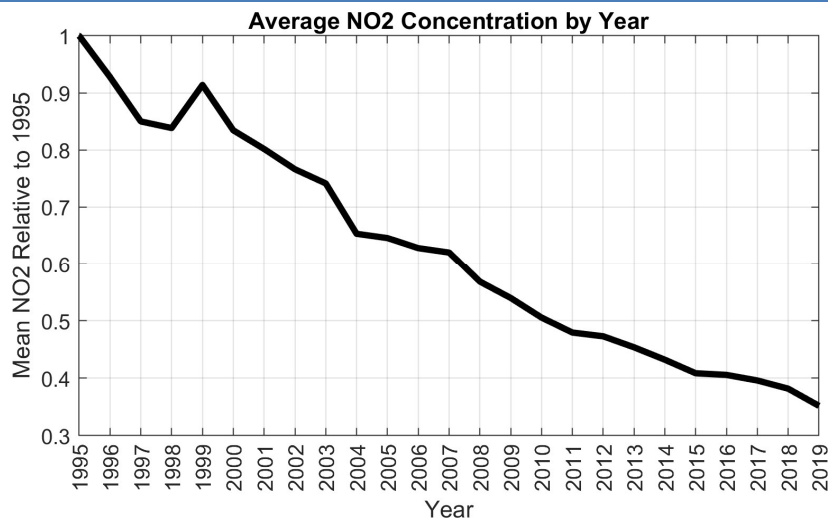
14

Emissions of NO_x, VOC & CO are Decreasing and Will Continue to Decrease



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Decrease in Ambient NO₂ Consistent with Inventory

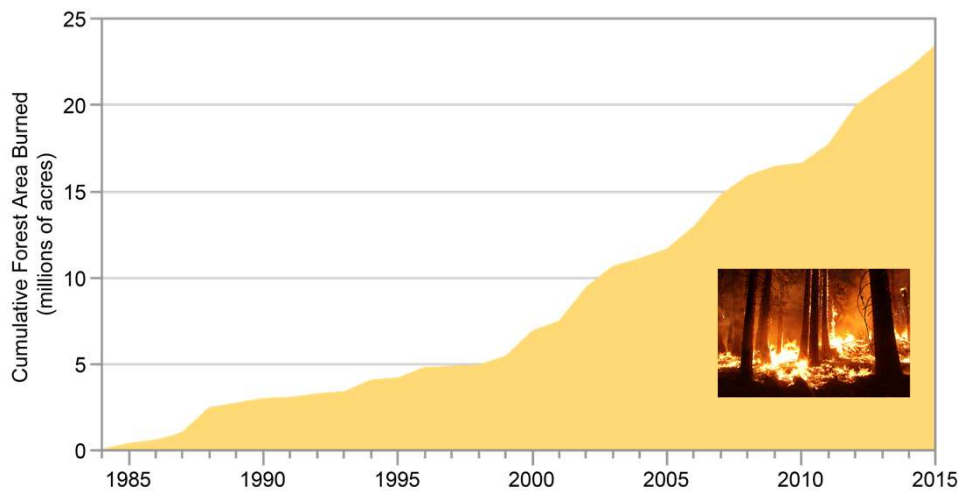


Only stations with valid yearly average data for 75% of the years between 1995 & 2019 were averaged

* 2019 Data is preliminary

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Changes in Wildfire Emissions in the Western US

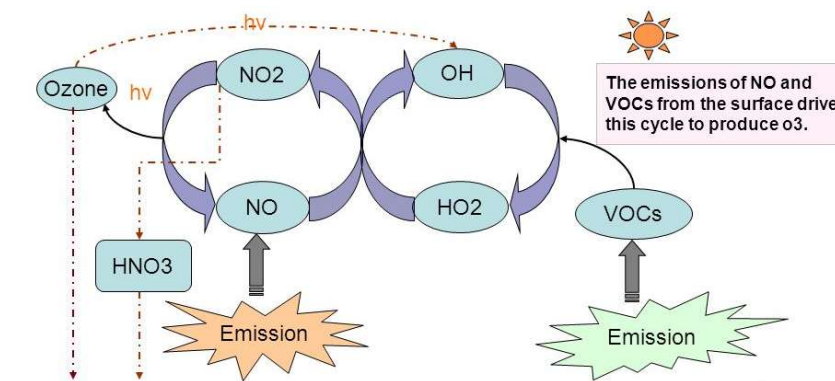


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Adapted from: 4th National Climate Assessment

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Complexity of Ozone Chemistry



Ozone concentration depends on:

- NO_x
- VOC
- VOC/NO_x
- Sunlight
- Temperature

To control the local ozone concentration, it is necessary to quantify the ozone concentration relative to NO_x and VOCs concentration.



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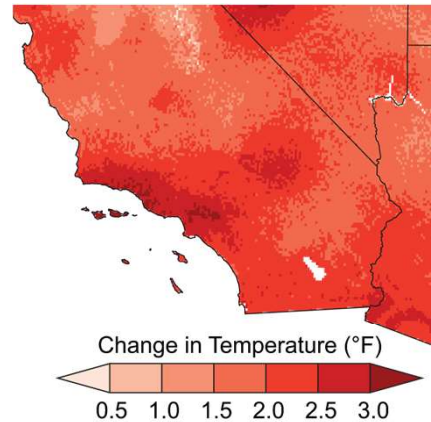
Slide from <https://slideplayer.com/slide/6358276>

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Effect of Climate & Weather

- Warm weather leads to higher ozone
 - Increases VOC emissions
 - Speeds reactions that form ozone
- Stagnant meteorology leads to higher ozone
 - Strengthens inversion
 - Less ventilation of the Basin

Difference between 1986-2016 average
& 1901-1960 average

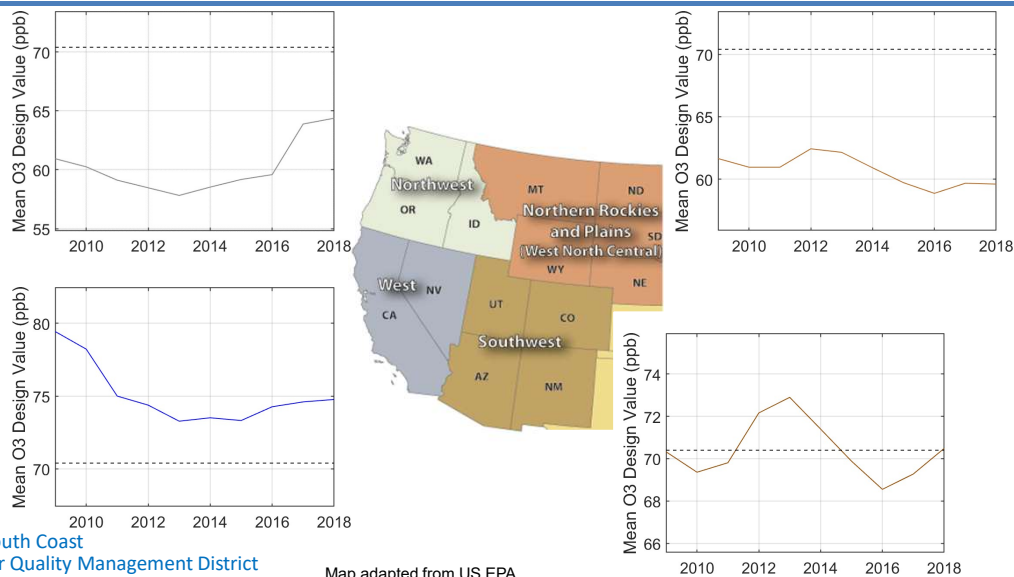


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Adapted from: 4th National Climate Assessment

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Similar Ozone Trends Seen Across the West

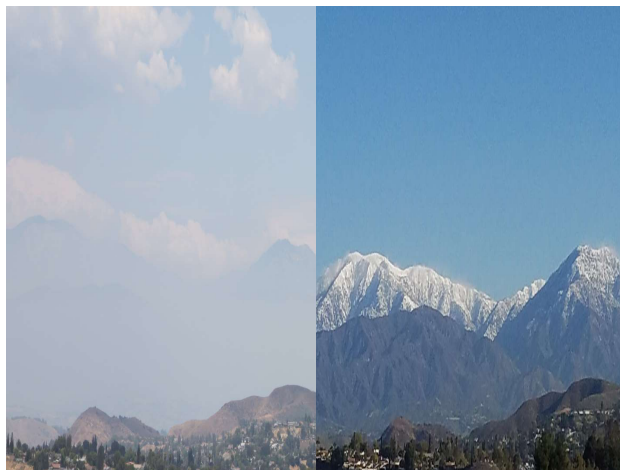


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Study to Understand Ozone Trends in the South Coast Air Basin

- “Air Quality Modeling and ‘Big Data’ Analysis of Meteorological and Emissions Impacts on Air Quality” By UC Riverside
- Funded by South Coast AQMD (\$188,798). Contract Executed on August 23, 2019
- Status: 1st progress report was submitted and final report is expected in early Fall, 2020



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Summary

- Long-term, ozone shows a downward trend
- Concentrations recorded in the South Coast Air Basin in 2019 were similar to concentrations recorded last year
- Fourth highest 8-hour O₃ value at Coachella Valley monitoring stations was below the 1997 standard for the first time ever
- We should be careful to not over-interpret year-to-year fluctuations, but they need continual assessment
- Study in progress will further explain meteorological factors and trends conducive to poor air quality in the South Coast Air Basin



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Update on Development of MOU with Ports of Los Angeles and Long Beach

Mobile Source Committee

February 21, 2020



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Summary of Board Direction on Facility-Based Mobile Source Measures (May 2018)

Sector	Direction
Airports	Pursue MOUs to implement airport clean air action plans (non-aircraft airport sources)
Ports	Pursue MOUs to implement specific CAAP measures; Pursue introduction of cleaner vessels
New/Redevelopment	Continue to work with stakeholders to develop rule concepts and preliminary costs/benefits
Warehouses	Develop rule concept; Conduct economic impacts study to inform rule concept
Rail yards	Pursue rulemaking; Explore potential for new agreements/MOUs beyond the 1998 and 2005 agreements



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Key CAAP Measures

Drayage Trucks

- Implement Clean Trucks Program – differential truck rate to turn over fleet

Cargo Handling Equipment (CHE)

- Accelerate ZE and NZE CHE deployment working with terminal operators with a 100% ZE CHE goal by 2030

Ocean-Going Vessels (OGV)

- Reduce OGV emissions through new and enhanced incentive programs: Vessel Speed Reduction, Green Ship Incentives and Clean Ship Program

Harbor Crafts

- Develop incentive program to upgrade harbor crafts with cleanest engines

Locomotives

- Increase on-dock rail cargo moves to 35% and seek to utilize cleanest locomotives



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CAAP's Proposed Clean Trucks Program

2018

- Pre-2014 trucks can no longer register in PDTR
- NZE/ZE Feasibility Assessment

2019

- Clean Truck Rate Study
- CARB's adoption of NZE manufacturing standard

2020

- Clean Truck Rate on non-NZE/ZE trucks

2023

- Non-NZE trucks can no longer register in PDTR



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CAAP's Truck Fleet Distribution Scenarios (2020-2024)

Scenario	Remaining Fleet Conversion Rate		
	2020-2022	2023	2024
1 ⁽¹⁾	5%	25%	10%
2 ⁽¹⁾	10%	50%	10%
3 ⁽¹⁾	10%	75%	10%
4 ⁽²⁾	10%	25%	10%
5 ⁽²⁾	10%	50%	10%
6 ⁽²⁾	10%	75%	10%
7 ⁽³⁾	10%	75%	10%

(1) 100% NZE in 2020-2022; 98% NZE and 2% ZE in 2023-2024

(2) 100% NZE in 2020-2022; 95% NZE and 5% ZE in 2023-2024

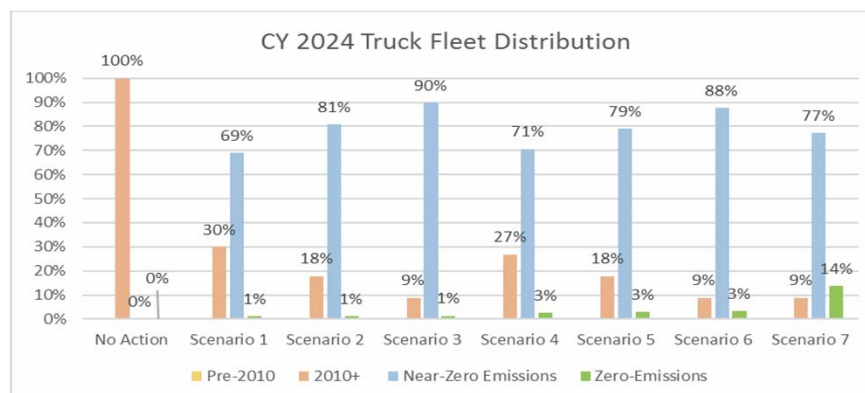
(3) 100% NZE in 2020-2022; 80% NZE and 20% ZE in 2023-2024



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CAAP's 2024 Projected Truck Fleet Distribution



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Draft MOU Concept

Ports



- Implement and track CAAP measures specified in the MOU
- Submit annual reports to South Coast AQMD on implementation of CAAP measures in the MOU
- Seek grant funding and implement incentive programs

South Coast AQMD



- Quantify SIP creditable emission reductions for CAAP measures in the MOU
- Provide federally enforceable commitments and report emission reduction benefits to U.S. EPA
- **Cover potential shortfall**

The Ports would have a contractual relationship with South Coast AQMD
South Coast AQMD would commit to EPA for emission reductions



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Ports MOU Development Process

- Slow start due to Ports initial reluctance
- 20+ meetings/calls with Ports staff
- Multiple draft MOU iterations
- Multiple Public Working Group and Technical meetings
 - Three working group meetings
 - Twenty three bi-weekly technical working group meetings
- Originally scheduled for GB - November 2019
 - Delayed due to Ports delay in developing Clean Trucks Program



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Status of MOU Development

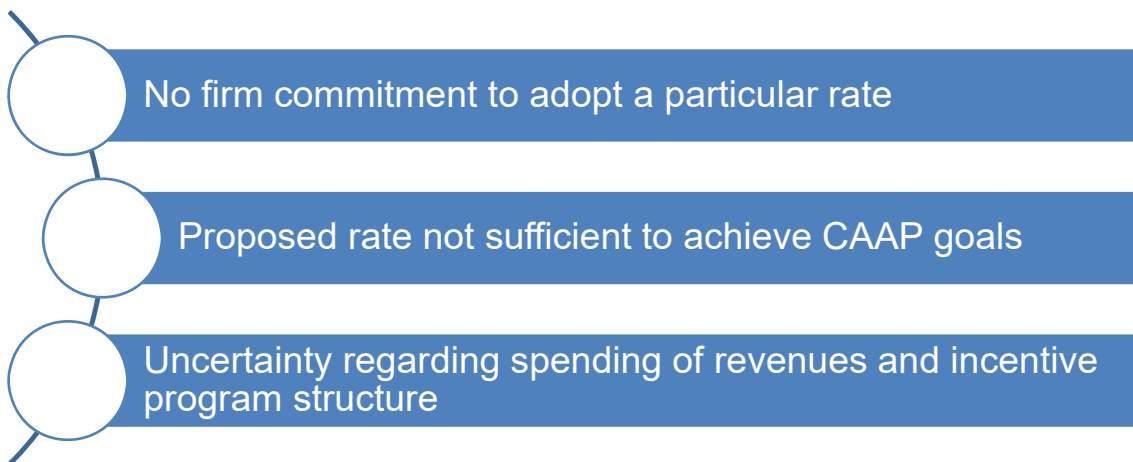
- Focus on CTP
 - Only CAAP measure with quantitative performance target (\$/TEU)
 - Only reporting requirements for other CAAP measures
- No agreement on MOU language regarding CTP after multiple rounds of edits and 18 months of process



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Concerns Regarding Ports Latest MOU Revisions



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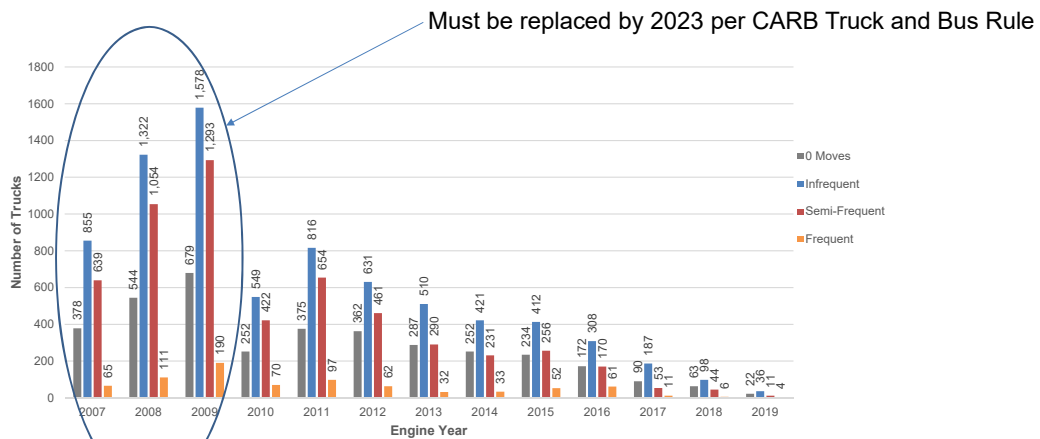
Proposed Clean Trucks Program (December 2019)

- Informed by economic study evaluating potential impact to cargo diversion from truck rate
- Revenues from the collection of the CTF Rate to be used for incentives to purchase low-NOx, NZE and ZE trucks
 - Changed focus from the CAAP goals which emphasized changes in behavior resulting from truck rate
 - New concern re: low-NOx v. NZE trucks
- Proposing rate of \$10/TEU – generate ~\$90 million/year
 - Low end of the range of truck rate discussed in CAAP
 - Economic study estimated little diversion over a range of \$5-70/TEU
 - \$10/TEU not sufficient to turnover fleet, even for the least aggressive CAAP scenario schedule



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Unique window to convert 8,000 pre-2010 port trucks to NZE and ZE trucks by 2023



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The \$10/TEU rate effectively guarantees that most of the pre-2010 MY trucks will be replaced by newer diesel models instead of NZE/ZE

Projected Cargo Diversion Rate Based on Ports Draft Economic Study*

CTF Rate (\$/TEU)	Annual Container Diversion (TEU)	% Decrease in Container Throughput
\$5	17,000	-0.1%
\$20	69,000	-0.4%
\$35	120,000	-0.7%
\$50	172,000	-1.0%
\$70	241,000	-1.4%

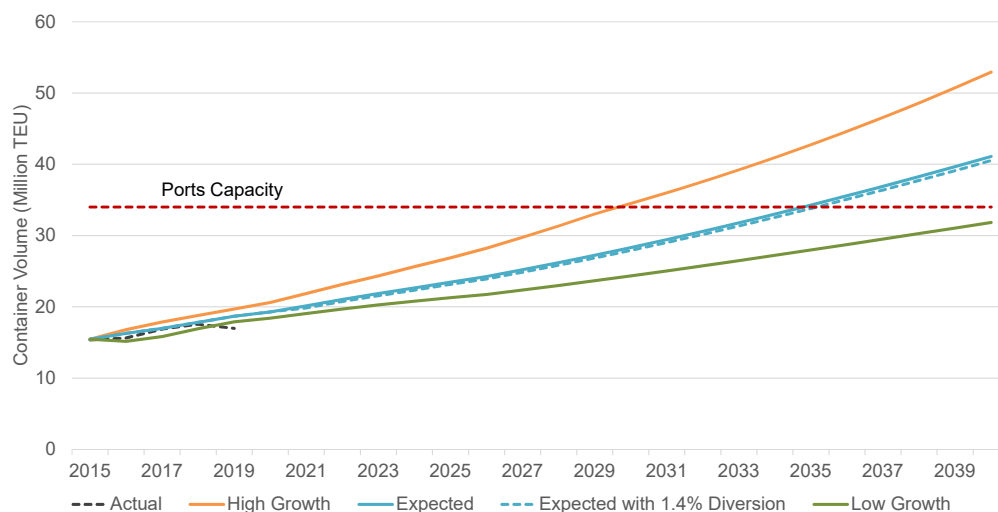
* Draft Economic Study for the Clean Truck Fund Rate, December 2019



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SPBP Container Volume Growth Forecast



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Based on Mercator's 2016 San Pedro Bay Long Term Unconstrained Cargo Forecast

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Impact of CTP Truck Rate

Truck Rate (\$/TEU)	# of NZE Trucks Funded	# of ZE Trucks Funded	Total # of Trucks Funded	% of All Trucks	% of All Pre-2010 Trucks	2023 NOx Reductions (tpd)	2024 NOx Reductions (tpd)
\$10	1,868	23	1,891	11%	22%	1.14	-
\$25	4,306	46	4,352	24%	50%	2.63	-
\$50	7,051	55	7,106	40%	82%	4.29	-
\$68	12,142	141	12,283	69%	-	-	7.43

Assumptions:

- Incentive funding of \$100,000 for NZE and \$200,000 for ZE trucks
- Based on two years of replacements (2021 and 2022) except for the \$68 truck rate which is based on three years of replacement (2021 – 2023)
- 4 TEUs/truck/day (2.5 TEUs/truck/day for \$68); Annual operating days: 312; Daily VMT: 164 miles per day (from EMFAC 2014)
- Baseline Truck: 2016 Model Year
- Admin. Cost: 5%
- % Revenue for ZE: 0% in 2021, 5% in 2022, 5% in 2023



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Options to Consider

Option 1

- Continue with MOU at \$10/TEU truck rate

Option 2

- Continue with MOU with increased truck rate

Option 3

- Pivot to rulemaking



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Option 1 – Continue with MOU at \$10/TEU Rate

- Rate represents bare minimum considered in Ports economic study
- Significant opposition from many stakeholders
- Uncertainty in potential emission reductions due to uncertainty on how revenues will be allocated



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Option 2 – Continue with MOU with Increased Rate

- Work with ports on increasing truck rate to reasonable level (\$50-70/TEU) and reach agreement on revenue expenditure
- Higher truck rate supported by Ports economic study
- More emission reductions expected depending on revenue allocation



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Option 3 – Pivot to Rulemaking

- Consider Indirect Source Rule (ISR) on terminal operators
 - Terminals control truck visits, equipment, and vessels
 - Number of terminals manageable for plan-based approach
- Covers more categories (trucks, equipment, vessels, harbor craft and potentially locomotives); more reductions
- Could help accelerate emission reductions from CARB's regulations and from ships
- Possible opposition from terminal operators, ports, labor unions
- Rule development expected within one year



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Staff Recommendation

- MOU process has stalled due to uncertainties
 - proposed truck rate
 - undefined structure of incentive program
 - continual re-edits of MOU language by Ports
- Continue with MOU process if:
 - ports are willing to add more commitments consistent with CAAP's near and long-term goals (i.e., sufficient truck rate), *and*
 - conclude negotiations within 3 months
- Concurrently, explore development of ISR in case the MOU cannot be agreed upon



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Rule 2202 Summary Status Report

Activity for January 1, 2020 to February 1, 2020

Employee Commute Reduction Program (ECRP)	
# of Submittals:	14

Emission Reduction Strategies (ERS)	
# of Submittals:	17

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	1	\$ 7,337
TOTAL:	1	\$ 7,337

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	1	\$ 7,447
TOTAL:	1	\$ 7,447

Total Active Sites as of February 1, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
526	14	52	592	99	651	1,342
39.19%	1.04%	3.87%	44.11%	7.38%	48.51%	100% ⁴

Total Peak Window Employees as of February 1, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
388,648	5,311	29,123	423,082	15,901	283,950	722,933
53.76%	0.73%	4.03%	58.52%	2.20%	39.285%	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.

BOARD MEETING DATE: March 6, 2020

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between January 1, 2020 and January 31, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 21, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS:AM

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period January 1, 2019 through January 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 43 CEQA documents were received during this reporting period and 22 comment letters were sent.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where the South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The South Coast AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the

South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the South Coast AQMD's website at:

<http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources.

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

During the period January 1, 2019 through January 31, 2019, the South Coast AQMD received 43 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 60 documents listed in Attachments A and B:

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

(The above statistics are from January 1, 2019 to January 31, 2019, and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on the South Coast AQMD’s CEQA webpage at the following internet address:

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

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

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

Attachments

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

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Goods Movement</i>	The proposed project consists of demolition of 69,982 square feet of existing structures, and construction of a 68,000-square-foot chassis repair service canopy on 31 acres. The project is located at 895 Reeves Avenue on the southeast corner of State Route 47 and Navy Way within the Port of Los Angeles. Comment Period: 1/9/2020 - 2/10/2020 Public Hearing: N/A	Negative Declaration	City of Los Angeles Harbor Department	** Under review, may submit written comments
LAC200109-02 Pacific Crane Maintenance Company Chassis Repair and Storage Facility				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of a 216,500-square-foot warehouse on 25.33 acres. The project is located on the northwest corner of Greenleaf Avenue and Los Nietos Road. Reference LAC191119-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Santa Fe Springs	Document reviewed - No comments sent
LAC200103-01 Greenleaf Business Center				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of 1,074,771 square feet of industrial and warehouse uses on 75 acres. The project is located on the northwest corner of Tom Barns Street and Temescal Canyon Road. Comment Period: 1/8/2020 - 2/8/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Corona	** Under review, may submit written comments
RVC200121-01 Latitude Business Park				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of demolition of existing buildings and construction of three warehouses totaling 510,847 square feet on 11.73 acres. The project is located on the northwest corner of Ninth Street and Vineyard Avenue. Reference SBC191205-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rancho Cucamonga	Document reviewed - No comments sent
SBC200115-01 Industrial Project - Phelan DRC2018-00912				
<i>Airports</i>	The proposed project consists of modernization of existing airport facilities totaling 386,000 square feet and reconfiguration of existing aircraft parking positions. The project is located on the southwest corner of World Way and East Way in the City of Los Angeles. Comment Period: 1/16/2020 - 2/5/2020 Public Hearing: N/A	Negative Declaration	Los Angeles World Airports	Document reviewed - No comments sent
LAC200116-02 Los Angeles International Airport (LAX) Terminal 6 Renovation Project				

*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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Airports</i>	The proposed project consists of construction of a 658,500-square-foot warehouse, taxi lanes and aircraft parking to support 14 aircraft, 12 acres of ground support equipment operational areas, and two maintenance and service buildings totaling 50,000 square feet on 101.52 acres. The project is located on the southwest corner of Perimeter Road and Hangar Way within the City of San Bernardino. Reference SBC190703-08, SBC181018-01, SBC181017-02, SBC180904-03, and SBC180719-04 Comment Period: N/A Public Hearing: 12/23/2019	Final Environmental Assessment	United States Federal Aviation Administration	Document reviewed - No comments sent
SBC200108-02 Eastgate Air Cargo Facility				
<i>Industrial and Commercial</i>	The proposed project consists of demolition of an existing sign structure and construction of a digital sign structure 55 feet in height on 0.02 acres. The project is located on the southeast corner of South Main Street and Interstate 405. Comment Period: 1/17/2020 - 2/17/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent
LAC200117-02 19500 Main Street Digital Billboards Project				
<i>Industrial and Commercial</i>	The proposed project consists of construction of 167,385 square feet of retail and restaurant uses on 17 acres. The project is located at 25865 Stonehill Drive near the northeast corner of Stonehill Drive and San Juan Creek. Reference ORC190522-03 Comment Period: 1/6/2020 - 2/19/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	** Under review, may submit written comments
ORC200107-01 Ganahl Lumber Project				
<i>Industrial and Commercial</i>	The proposed project consists of reuse of an existing 2,078-square-foot industrial building for tire repair, sales, and automobile service operations on 2.37 acres. The project is located at 6102 Etiwanda Avenue near the northeast corner of Etiwanda and Limonite Avenue. Comment Period: 11/26/2019 - 12/13/2019 Public Hearing: N/A	Site Plan (received after close of comments)	City of Jurupa Valley	Document reviewed - No comments sent
RVC200115-04 MA19240 (CUP19009)				

- 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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> RVC200124-01 The Homestead Industrial Project	The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet on 56 acres. The project is located on the southwest corner of Archibald Avenue and Remington Avenue. Reference RVC190917-07 Comment Period: 1/24/2020 - 3/10/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Eastvale	** Under review, may submit written comments
<i>Waste and Water-related</i> LAC200102-03 Alcoa Composites, Inc.	The proposed project consists of development of cleanup actions to excavate, dispose, and remediate contaminated soil and groundwater with volatile organic compounds on 13.3 acres. The project will also include installation of a soil vapor extraction system. The project is located at 13344 South Main Street on the northeast corner of South Main Street and East 135th Street in the community of Willowbrook within Los Angeles County. Comment Period: 1/13/2020 - 2/11/2020 Public Hearing: N/A	Draft Response Plan	Los Angeles Regional Water Quality Control Board	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC200123-01 Western Trunk Line Project	The proposed project consists of construction of a 27,795-foot water pipeline ranging in diameter from six inches to eight inches. The project is located along Western Avenue between 59th Place and 121st Street in the communities of South Los Angeles and West Athens-Westmont. Comment Period: 1/23/2020 - 2/24/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC200110-02 Capistrano Greenery Composting Operation at the Prima Deshecha Landfill	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 204 tons per day of green wastes diverted from landfills on an 18.6-acre portion of 1,530 acres. The project is located at 32250 Avenida La Plata on the southeast corner of Avenida La Plata and Prima Deshecha in the City of San Juan Capistrano. Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: 5/5/2020	Mitigated Negative Declaration	Orange County Department of Waste and Recycling	** 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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation ORC200107-02 State Route 133 Operational Improvements Project	The proposed project consists of construction of a one-mile auxiliary lane on State Route 133 (SR-133) between the intersection of SR-133 and Interstate 405 (Post Mile (PM) 8.3) and the intersection of SR-133 and Irvine Center Drive (PM 9.3) in the City of Irvine. Comment Period: 1/7/2020 - 2/6/2020 Public Hearing: N/A	Mitigated Negative Declaration	California Department of Transportation	** Under review, may submit written comments
Transportation ORC200110-01 State Route 241/State Route 91 Tolled Express Lanes Connector Project	The proposed project consists of construction of 8.7 miles of freeway lanes to connect State Route 241 (SR-241) and SR-91. The project traverses through the cities of Anaheim, Yorba Linda, and Corona in Orange and Riverside counties. Reference ORC161108-10, ORC150602-06, and ORC150313-04 Comment Period: 1/10/2020 - 2/18/2020 Public Hearing: N/A	Final Supplemental Environmental Impact Report/ Environmental Impact Statement	California Department of Transportation	** Under review, may submit written comments
Transportation ORC200115-03 Lincoln Avenue Widening Project from West Street to Harbor Boulevard	The proposed project consists of widening of a 2,440-foot segment of Lincoln Avenue between West Street and Harbor Boulevard. Comment Period: 1/16/2020 - 2/5/2020 Public Hearing: 3/24/2020	Notice of Intent to Mitigated a Negative Declaration	City of Anaheim	Document reviewed - No comments sent
Transportation RVC200122-01 General Plan Amendment 19-2502	The proposed project consists of amendments to the City's General Plan circulation element to realign a 5,390-linear-foot roadway along Sun Lakes Boulevard between South Highland Home Road and Sunset Avenue. Comment Period: 1/17/2020 - 2/5/2020 Public Hearing: 3/4/2020	Notice of Intent to Adopt a Negative Declaration	City of Banning	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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation SBC200102-01 Highland Redlands Regional Connector Project	The proposed project consists of construction of 4.7 miles of bikeways and walkways. The project is located along Streater Avenue and Orange Street between Baseline Street to the north and West Pioneer Avenue to the south in the cities of Highland and Redlands. Comment Period: 1/3/2020 - 2/3/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Highland	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC200114-01 California Highway Patrol Baldwin Park Area Office Replacement Project	The proposed project consists of demolition of an existing office building, and construction of a 36,740-square-foot office building, a 6,925-square-foot automobile service facility, a 148-foot steel communications tower, a fueling service station with two pumps, and a 3,300-square-foot fueling canopy on a six-acre portion of 237 acres. The project is located on the northwest corner of East Campus Drive and South Campus Drive within the California Polytechnic State University, Pomona in Los Angeles County. Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Highway Patrol	** Under review, may submit written comments
Institutional (schools, government, etc.) LAC200117-01 Hilgard Faculty Housing Project	The proposed project consists of construction of 100 residential units totaling 120,000 square feet with subterranean parking on 0.6 acres. The project is located on the northeast corner of Hilgard Avenue and Lindbrook Drive in the community of Westwood Village within the City of Los Angeles. Comment Period: 1/16/2020 - 2/14/2020 Public Hearing: 2/4/2020	Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC200124-04 Shenandoah Street Elementary School Comprehensive Modernization Project	The proposed project consists of demolition of 33,684 square feet of existing buildings, modernization of 33,216 square feet of existing buildings, and construction of a 32,290-square-foot building with 19 classrooms on 7.6 acres. The project is located at 2450 Shenandoah Street on the northeast corner of Shenandoah Street and Beverlywood Street in the community of South Robertson. Comment Period: 1/15/2020 - 2/17/2020 Public Hearing: 1/29/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	** 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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> RVC200123-03 Riverside County Desert Hot Springs Library Project	The proposed project consists of construction of a 15,000-square-foot library on a 2.2-acre portion of 14.8 acres. The project is located on the northeast corner of Palm Drive and Park Lane in the City of Desert Hot Springs. Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A	Mitigated Negative Declaration	Riverside County Economic Development Agency	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC200123-04 Riverside County French Valley Library Project	The proposed project consists of construction of a 25,000-square-foot library on a 2.9-acre portion of 11.5 acres. The project is located on the northeast corner of State Route 79 and Skyview Road in the community of French Valley. Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A	Mitigated Negative Declaration	Riverside County Economic Development Agency	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC200123-05 Riverside County Menifee Library Project	The proposed project consists of construction of a 20,000-square-foot library on a 2.1-acre portion of 4.7 acres. The project is located on the northwest corner of Menifee Road and La Piedra Road in the City of Menifee. Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A	Mitigated Negative Declaration	Riverside County Economic Development Agency	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC200114-02 Church of the Woods	The proposed project consists of construction of a 68,401-square-foot church with 600 seats and a 1,500-square-foot maintenance building on a 13.6-acre portion of 27.1 acres. The project is located on the northwest corner of State Route 18 and Daley Canyon Road in the community of Rimforest. Reference SBC190115-02 Comment Period: N/A Public Hearing: 1/23/2020	Final Environmental Impact Report	County of San Bernardino	Document reviewed - No comments sent
<i>Medical Facility</i> LAC200114-07 656 South San Vicente Medical Office Project	The proposed project consists of demolition of 13,963 square feet of facilities, and construction of 140,305 square feet of medical offices and 5,000 square feet of retail uses on 0.76 acres. The project is located on the northeast corner of San Vicente Boulevard and Orange Street in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC200114-07.pdf Comment Period: 1/14/2020 - 2/13/2020 Public Hearing: 1/28/2020	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 1/21/2020

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

** Disposition may change prior to Governing Board Meeting

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Retail</i>	The proposed project consists of construction of a 3,045-square-foot convenience store, a gasoline service station with four pumps, and a 1,800-square-foot fueling canopy on 0.64 acres. The project is located at 813 North Euclid Street on the southeast corner of North Euclid Street and West Hazard Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC200108-01.pdf Comment Period: 1/6/2020 - 1/26/2020 Public Hearing: 1/27/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	South Coast AQMD staff commented on 1/22/2020
ORC200108-01 Euclid-Hazard 7-Eleven Service Station				
<i>Retail</i>	The proposed project consists of construction of 86,440 square feet of retail and restaurant uses, a 5,034-square-foot car wash facility, a gasoline service station with six pumps, and a 3,456-square-foot fueling canopy on 15.9 acres. The project is located on the southeast corner of Van Buren Boulevard and Rutile Street. Reference RVC190301-11 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200110-03.pdf Comment Period: 1/10/2020 - 1/29/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 1/21/2020
RVC200110-03 MA19041 - Van Buren/Rutile Commercial Project				
<i>Retail</i>	The proposed project consists of construction of a propane distribution facility with three 30,000-gallon propane tanks on 2.21 acres. The project is located on the northeast corner of Ninth Avenue and Washington Avenue in the community of Winchester. Comment Period: 1/7/2020 - 1/29/2020 Public Hearing: 1/29/2020	Notice of Intent to Adopt a Negative Declaration	Riverside County	Document reviewed - No comments sent
RVC200114-05 Conditional Use Permit No. 190003 and General Plan Amendment No. 190005				
<i>Retail</i>	The proposed project consists of construction of an 80,000-square-foot recreational vehicle (RV) and boat storage facility with 192 RV parking spaces, a 3,528-square-foot convenience store, a fueling station with 12 pumps, and two underground storage tanks on 14.44 acres. The project is located on the southeast corner of Lake Street and Interstate 15. Comment Period: 1/14/2020 - 2/12/2020 Public Hearing: 2/18/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	** Under review, may submit written comments
RVC200115-02 Lake Street Storage Project				

- 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
January 1, 2020 to January 31, 2020**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail RVC200117-03 DEV2020-003 - Encanto McCall Gas Station QSR	The proposed project consists of construction of a 3,200-square-foot restaurant, a 3,700-square-foot convenience store, a 960-square-foot car wash facility, a gasoline service station with 12 pumps, and a 3,200-square-foot fueling canopy on 1.88 acres. The project is located on the northeast corner of McCall Boulevard and Interstate 215. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200117-03.pdf Comment Period: 1/13/2020 - 2/6/2020 Public Hearing: N/A	Site Plan	City of Menifee	South Coast AQMD staff commented on 1/21/2020
Retail RVC200124-03 PP2018-0119 & CUP2018-0021	The proposed project consists of construction of a 4,000-square-foot restaurant, a 3,800-square-foot convenience store, a 1,500-square-foot car wash facility, a gasoline service station with 18 pumps, and a 6,700-square-foot fueling canopy on 3.96 acres. The project is located on the northeast corner of Desert Lawn Drive and Oak Valley Parkway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200124-03.pdf Comment Period: 1/21/2020 - 1/29/2020 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 1/28/2020
General Land Use (residential, etc.) LAC200114-06 Vesting Tentative Tract Map 82852	The proposed project consists of demolition of existing vehicle repair facilities and construction of 13 residential units totaling 34,388 square feet on 1.5 acres. The project is located at 788 Francesca Drive on the near the southeast corner of Francesca Drive and Amar Road. Comment Period: 1/8/2020 - 2/11/2020 Public Hearing: N/A	Site Plan	City of Walnut	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC200123-02 1490 West Mission Boulevard Apartments	The proposed project consists of demolition of an existing 1,100-square-foot building and construction of an 83,025-square-foot building with 41 residential units and subterranean parking on 1.2 acres. The project is located near the southeast corner of West Mission Boulevard and South Dudley Street. Comment Period: 1/22/2020 - 2/11/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pomona	Document reviewed - No comments sent
General Land Use (residential, etc.) ORC200109-01 The Bowery Mixed-Use Project	The proposed project consists of demolition of 212,121 square feet of industrial uses, and construction of 1,150 residential units and 80,000 square feet of commercial, retail, and restaurant uses on 14.58 acres. The project is located on the northwest corner of Red Hill Avenue and East Warner Avenue. Reference ORC190808-03 and ORC190801-16 Comment Period: 1/3/2020 - 2/18/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Santa Ana	** 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
January 1, 2020 to January 31, 2020

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) ORC200116-01 Brea Mall Mixed Use Project	The proposed project consists of demolition of an existing 161,990-square-foot building and a 12-acre surface parking lot, and construction of 312 residential units totaling 380,947 square feet and 311,615 square feet of retail uses on 17.5 acres. The project is located near the southeast corner of South Randolph Avenue and East Birch Street. Reference ORC190816-04 Comment Period: 1/16/2020 - 3/2/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Brea	** Under review, may submit written comments
General Land Use (residential, etc.) RVC200109-03 Legado Specific Plan	The proposed project consists of construction of 1,061 residential uses, 225,000 square feet of commercial uses, and 14.8 acres of recreational uses on 331 acres. The project will also include 6.3 acres of open space. The project is located on the southeast corner of Rouse Road and Encanto Drive. Reference RVC101110-01 Comment Period: 1/9/2020 - 2/24/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	** Under review, may submit written comments
Plans and Regulations LAC200124-02 Descanso Gardens Master Plan	The proposed project consists of development of policies and programs to guide future park improvements and resource management with a planning horizon of 2035 on 149 acres. The project is located at 1418 Descanso Drive on the southwest corner of Descanso Drive and Encinas Drive in the City of La Cañada Flintridge. Comment Period: 1/27/2020 - 2/26/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles County Department of Parks and Recreation	Document reviewed - No comments sent
Plans and Regulations ORC200107-03 Vegetation Management Program	The proposed project consists of controlled burning of 25 acres to 310 acres of grassland and vegetation. The project is located near the southeast corner of Bell Canyon Road and Grey Rock within Casper's Park and Starr Ranch Audubon in the cities of Mission Viejo and Rancho San Margarita. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC200107-03.pdf Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	Orange County Fire Authority	South Coast AQMD staff commented on 1/16/2020

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

** Disposition may change prior to Governing Board Meeting

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

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The proposed project consists of amendments to the City's General Plan transportation element to update truck route location maps. The project encompasses 29.7 square miles and is bounded by City of Montclair to the north, City of Ontario to the east, State Route 91 to the south, and City of Chino Hills to the west. Comment Period: 1/13/2020 - 2/3/2020 Public Hearing: 2/3/2020	Notice of Intent to Adopt a Negative Declaration	City of Chino	Document reviewed - No comments sent
SBC200114-04 Eucalyptus Business Park Specific Plan Amendment				
<i>Plans and Regulations</i>	The proposed project consists of amendments to zoning and land use designation from Single Residential to Industrial and Mining for one acre. The project is located on the northwest corner of East Baseline Road and North Meridian Avenue in the community of Muscoy. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC200122-02.pdf Comment Period: 1/22/2020 - 2/11/2020 Public Hearing: N/A	Site Plan	San Bernardino County	South Coast AQMD staff commented on 1/28/2020
SBC200122-02 PROJ-2019-00073				

- 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*

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Industrial and Commercial	The proposed project consists of construction of a 915,000-square-foot entertainment center with 18,000 fixed seats and up to 500 temporary seats on 27 acres. The project will also include a hotel with 150 rooms. The project is located on the southeast corner of South Prairie Avenue and West Century Boulevard. Reference LAC180411-01	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	**Under review, may submit written comments
LAC191227-10 Inglewood Basketball and Entertainment Center				
	Comment Period: 12/27/2019 - 2/10/2020	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of modifications to drainage channels, widening of existing roadways, replacement of tide gates, and construction of a floodwall. The project is located on the northeast corner of Beach Boulevard and Pacific Coast Highway in Orange County. Reference ORC181107-05	Notice of Availability of an Integrated Feasibility Report/ Environmental Impact Statement/ Draft Environmental Impact Report	United States Army Corps of Engineers	**Under review, may submit written comments
ORC191227-04 Westminster East Garden Grove, CA Flood Risk Management Study				
	Comment Period: 12/24/2019 - 2/7/2020	Public Hearing: N/A		
Warehouse & Distribution Centers	The proposed project consists of construction of a 310,406-square-foot warehouse on 13.9 acres. The project is located on the northwest corner of Etiwanda Avenue and Cantu Galleano Ranch Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-02.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Jurupa Valley	South Coast AQMD staff commented on 1/15/2020
RVC191227-02 Horizon Business Park				
	Comment Period: 12/26/2019 - 1/15/2020	Public Hearing: 1/22/2020		
Warehouse & Distribution Centers	The proposed project consists of construction of a 257,855-square-foot warehouse on 13.27 acres. The project is located on the southwest corner of Slover Avenue and Cactus Avenue in the community of Bloomington. Reference SBC190313-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191121-05.pdf	Draft Environmental Impact Report	County of San Bernardino	South Coast AQMD staff commented on 1/2/2020
SBC191121-05 Slover/Cactus Avenue Warehouse Facility Project				
	Comment Period: 11/21/2019 - 1/6/2020	Public Hearing: N/A		

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

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

** Disposition may change prior to Governing Board Meeting

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> SBC191205-03 Industrial Project - Phelan DRC2018-00912	The proposed project consists of demolition of existing buildings and construction of three warehouses totaling 510,847 square feet on 11.73 acres. The project is located on the northwest corner of Ninth Street and Vineyard Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191205-03.pdf Comment Period: 12/4/2019 - 1/8/2020 Public Hearing: 1/8/2020	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on 1/7/2020
<i>Warehouse & Distribution Centers</i> SBC191220-07 Bridge Point Upland	The proposed project consists of construction of a 201,096-square-foot warehouse on 50.25 acres. The project is located on the northeast corner of Central Avenue and Foothill Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191220-07.pdf Comment Period: 12/16/2019 - 1/21/2020 Public Hearing: 2/12/2020	Mitigated Negative Declaration	City of Upland	South Coast AQMD staff commented on 1/21/2020
<i>Industrial and Commercial</i> RVC191217-03 Agua Mansa Commerce Park Specific Plan	The proposed project consists of construction of 4,216,000 square feet of industrial uses, 264,000 square feet of business and retail uses, and 70.9 acres of open space on 302.8 acres. The project is located on the southeast corner of Rubidoux Boulevard and El Rivino Road. Reference RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-03.pdf Comment Period: 12/17/2019 - 1/31/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	South Coast AQMD staff commented on 1/31/2020
<i>Industrial and Commercial</i> RVC191227-06 Pennington Industrial Project	The proposed project consists of construction of three industrial buildings totaling 91,140 square feet on 5.01 acres. The project is located on the southeast corner of Chaney Street and Minthorn Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-06.pdf Comment Period: 12/23/2019 - 1/21/2020 Public Hearing: 2/4/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	South Coast AQMD staff commented on 1/7/2020

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

** Disposition may change prior to Governing Board Meeting

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The proposed project consists of evaluation of aquatic ecosystem function and structure to restore and improve biodiversity for kelp, rocky reef, and eelgrass habitats. The project encompasses 18 square miles and is located offshore in the eastern portion of San Pedro Bay. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191127-02.pdf Comment Period: 11/29/2019 - 1/27/2020 Public Hearing: N/A	Draft Integrated Feasibility Report/ Environmental Impact Statement/ Environmental Impact Report	United States Department of the Army, Army Corps of Engineers	South Coast AQMD staff commented on 1/14/2020
LAC191127-02 East San Pedro Bay Ecosystem Restoration Feasibility Study				
<i>Waste and Water-related</i>	The proposed project consists of construction of a facility to receive up to 156,900 cubic yards of ocean dredging materials. The project encompasses 844 acres and is located offshore between Lido Isle Island and Bay Island in Lower Newport Harbor. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC191120-02.pdf Comment Period: 11/18/2019 - 1/17/2020 Public Hearing: 12/4/2019	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 1/7/2020
ORC191120-02 Lower Newport Harbor Confined Aquatic Disposal Facility Construction Project				
<i>Waste and Water-related</i>	The proposed project consists of demolition of eight culverts, and construction of an embankment 10,000 feet in length and six feet in height and a 1.5-mile stormwater pipeline. The project is located along San Jacinto River between Ramona Express Highway in the City of Perris to Railroad Canyon near the community of Quail Valley in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191219-07.pdf Comment Period: 10/21/2019 - 11/20/2019 Public Hearing: N/A	Notice of Preparation (received after close of comments)	Riverside County Flood Control and Water Conservation District	South Coast AQMD staff commented on 1/2/2020
RVC191219-07 San Jacinto River Stage 3 Master Drainage Plan				
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of existing school facilities and construction of an 82,998-square-foot elementary school to accommodate an increase in enrollment capacity from 600 to 1,200 students on 20 acres. The project will also include construction of 160 residential units. The project is located at 16494 Wedgeworth Drive on the northwest corner of Wedgeworth Drive and Ridge Park Drive in the community of Hacienda Heights within Los Angeles County. Reference LAC190801-12 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191206-02.pdf Comment Period: 12/5/2019 - 1/21/2020 Public Hearing: 2/27/2020	Draft Environmental Impact Report	Hacienda La Puente Unified School District	South Coast AQMD staff commented on 1/21/2020
LAC191206-02 Wedgeworth K-8 School and Residential Development Project				

- 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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.)	The proposed project consists of a project boundary expansion from 58.37 acres to 72.75 acres to accommodate an increase in enrollment capacity from 8,700 students to 10,185 students. The project is located near the southwest corner of Everett Place and Shaffer Street. Reference ORC150519-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC191217-02.pdf Comment Period: 12/12/2019 - 1/27/2020 Public Hearing: 1/16/2020	Notice of Preparation	City of Orange	South Coast AQMD staff commented on 1/7/2020
ORC191217-02 Chapman University Specific Plan Amendment No. 7				
Institutional (schools, government, etc.)	The proposed project consists of demolition of 51,694 square feet of residential buildings with 80 beds, and construction of 61,870 square feet of residential buildings with 92 beds and 29,148 square feet of medical and office uses on 26.22 acres. The project is located near the northwest corner of Vista Del Sol and Country Club Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-04.pdf Comment Period: 12/16/2019 - 1/16/2020 Public Hearing: 1/8/2020	Notice of Preparation	City of Rancho Mirage	South Coast AQMD staff commented on 1/7/2020
RVC191217-04 Hazelden Betty Ford Center Preliminary Development Plan				
Retail	The proposed project consists of construction of a 7,250-square-foot convenience store, a 1,870-square-foot car wash facility, a gasoline service station with 10 fueling pumps, and a 5,320-square-foot fueling canopy on 1.75 acres. The project is located on the southeast corner of Nuevo Road and Murrieta Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 1/2/2020
RVC191220-05 Beyond Food Mart, Gas Station with Drive Thru and Car Wash, Conditional Use Permit 18-05248				
General Land Use (residential, etc.)	The proposed project consists of construction of 721 residential units totaling 637,000 square feet and 246,312 square feet of commercial uses on 63.24 acres. The project is located on the northeast corner of Palomar Road and State Route 74. Reference RVC190301-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191203-02.pdf Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	South Coast AQMD staff commented on 1/21/2020
RVC191203-02 Menifee North Specific Plan 260, Amendment No. 3 (SPA 2010-090) Palomar Crossings				
Plans and Regulations	The proposed project consists of development of a long-range transportation plan and land use policies, strategies, actions, and programs to identify and accommodate current and future mobility goals, policies, and needs for the next 25 years. The project encompasses 38,000 square miles and includes counties of Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. Reference ALL190123-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ALL191210-01.pdf Comment Period: 12/9/2019 - 1/24/2020 Public Hearing: 1/9/2020	Draft Program Environmental Impact Report	Southern California Association of Governments	South Coast AQMD staff commented on 1/24/2020
ALL191210-01 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy				

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

** Disposition may change prior to Governing Board Meeting

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

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