



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178
(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

April 17, 2020 ♦ 9:00 a.m.

Pursuant to Governor Newsom's Executive Order N-25-20 (March 12, 2020) and N-29-20, (March 17, 2020), the Mobile Source Committee meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely.

ELECTRONIC PARTICIPATION INFORMATION

(Instructions provided at bottom of the agenda)

Join Zoom Meeting - from PC or Laptop

<https://scaqmd.zoom.us/j/113718569>

Meeting ID: 113 718 569 (applies to all)

Teleconference Dial In

+1 669 900 6833

One tap mobile

+16699006833,113718569#

Audience will be able to provide public comment through telephone or Zoom connection.

PUBLIC COMMENT WILL STILL BE TAKEN

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)). If you wish to speak, raise your hand on Zoom or press Star 9 if participating by telephone. 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 ITEM (Item 1)

**1. 2019 PM2.5 Summary and Progress Towards Federal Standards
(No Motion Required)**

Staff will summarize PM2.5 measurement data collected in 2019 and provide an update on progress towards PM2.5 attainment. Staff will also briefly discuss the preliminary analysis of air quality data during the periods when stay at home orders were put in place in response to the COVID-19 pandemic.

Scott Epstein
*Program
Supervisor*

WRITTEN REPORTS (Items 2-3)

**2. 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 March 31, 2020. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Philip Fine
*Deputy Executive
Officer*

**3. 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 March 1, 2020 and March 31, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Philip Fine

OTHER MATTERS

4. Other Business

Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't. Code Section 54954.2)

5. Public Comment Period

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.

6. Next Meeting Date: Friday, May 15, 2020 at 9:00 a.m.

ADJOURNMENT

Americans with Disabilities Act and Language Accessibility

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 South Coast AQMD. 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 by contacting Angela Kim at (909) 396-2590 or send the request to akim@aqmd.gov.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment.

Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

Please note: During the meeting, all participants will be placed on Mute by the host. You will not be able to mute or unmute your lines manually.

After each agenda item, the Chairman will announce public comment.

A countdown timer will be displayed on the screen for each public comment.

If interpretation is needed, more time will be allotted.

Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.

Directions for Video ZOOM on a DESKTOP/LAPTOP:

- If you would like to make a public comment, please click on the **“Participants”** button on the bottom of the screen.
- A list of participants will appear on the right side of the screen. At the bottom of the list, please click on the grey **“Raise Hand”** button.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for Video Zoom on a SMARTPHONE:

- If you would like to make a public comment, please click on the **“Participants”** button on the bottom of your screen.
- A new screen will pop up with the list of participants. Look for the **“Raise Hand”** button on the screen and click the button.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for TELEPHONE line only:

- If you would like to make public comment, please **dial *9** on your keypad to signal that you would like to comment.

2019 PM_{2.5} Summary and Trend Analysis

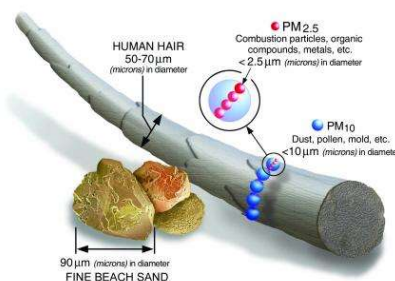
Mobile Source Committee
April 17, 2020



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PM_{2.5} Background Information

- PM_{2.5} are particles less than 2.5 µm in diameter
- Linked to adverse cardiovascular and respiratory health effects (asthma, lung cancer, premature death, etc.)
- Exposure to PM_{2.5} drives majority of adverse health effects due to air pollution in our region



Federal PM_{2.5} Standards

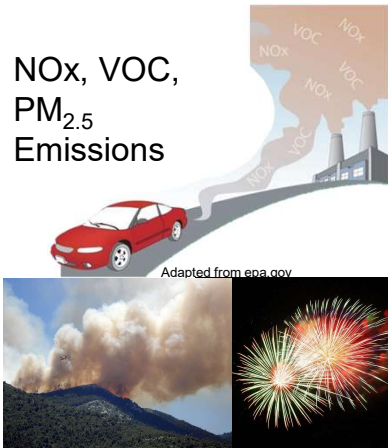
| Type of Standard | Year Established | Concentration | Attainment Year | Status |
|------------------|------------------|------------------------|-----------------|------------------|
| Annual | 1997 | 15.0 µg/m ³ | 2015 | Attained in 2013 |
| 24-hour | 2006 | 35 µg/m ³ | 2019 | Nonattainment |
| Annual | 2012 | 12.0 µg/m ³ | 2025 | Nonattainment |



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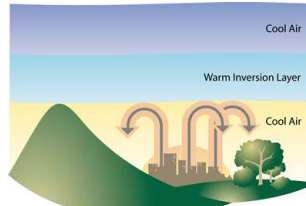
Factors Influencing PM_{2.5} Levels

NO_x, VOC,
PM_{2.5}
Emissions



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Mixing and Ventilation



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

Sunlight



Storms



Fog and Humidity



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How Does PM_{2.5} Form?



Primary PM_{2.5}
(Directly Emitted)

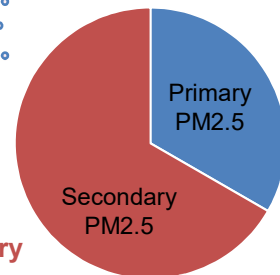


Secondary PM_{2.5}
(Formed in the Atmosphere)

Gas phase
emissions
(VOCs,
NO_x, NH₃)

Atmospheric
Oxidation

Secondary
PM_{2.5}



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Annual PM_{2.5} Federal Standard Design Value

2012 Annual Standard

12.0 µg/m³

| Year 1 | Year 2 | Year 3 |
|------------------------|----------------|----------------|
| 2023 | 2024 | 2025 |
| Annual average | Annual average | Annual average |
| Average = Design value | | |

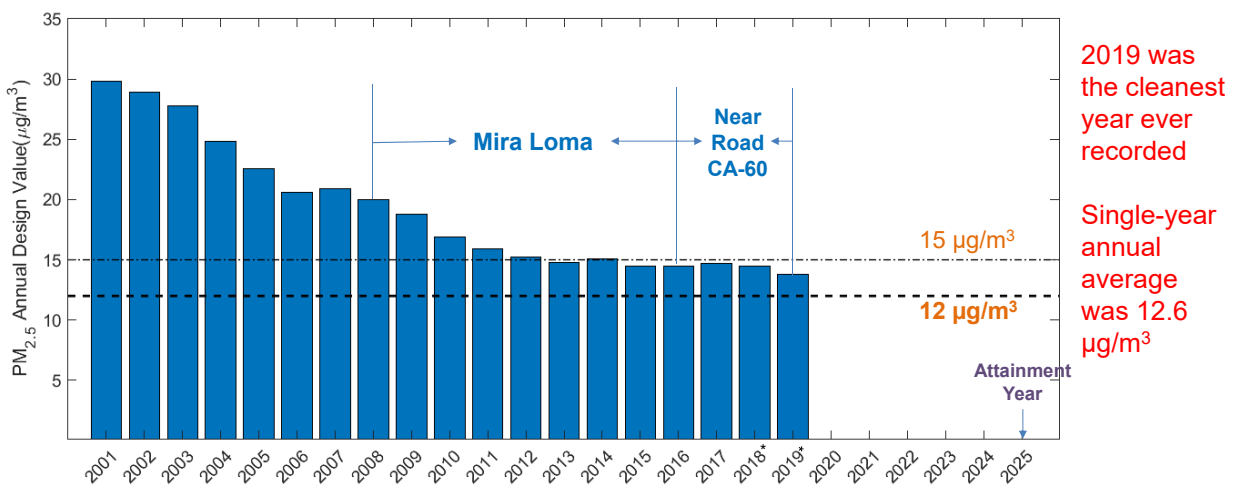
For each station, design value is the average of the annual average over 3 years



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Basin-Maximum PM_{2.5} Annual Average 3-Year Design Value Trend

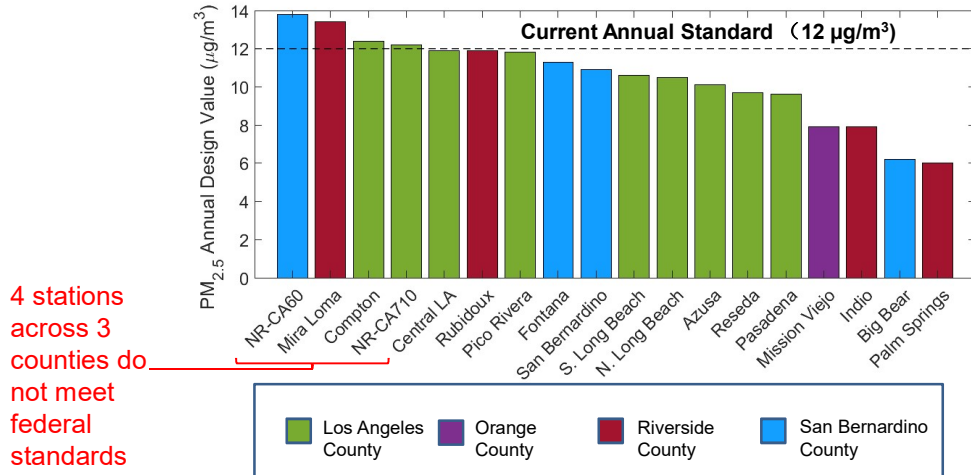


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* Data likely to be approved as exceptional events by U.S. EPA removed from 2016-2018 and 2017-2019 design value.

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PM_{2.5} Annual Average 3-Year Design value by Station*

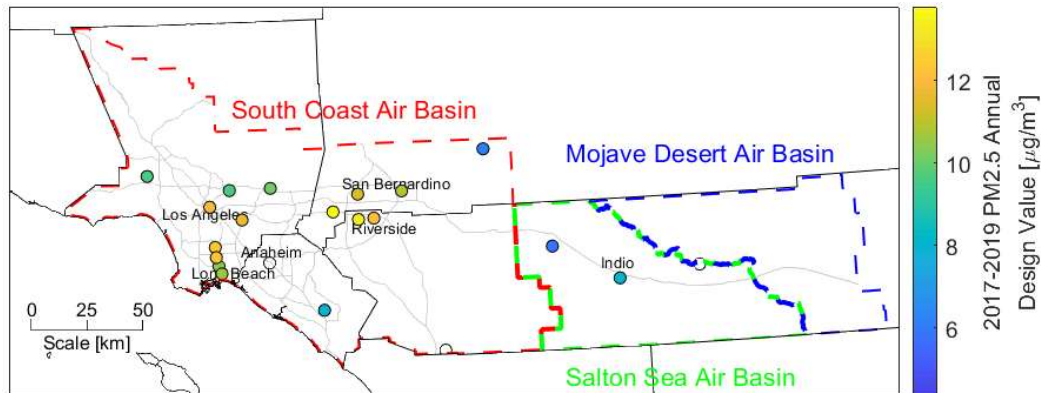


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Anaheim does not have a valid design value because of the data incompleteness in the 2017 4th quarter.
* Data likely to be approved as exceptional events by U.S. EPA removed from analysis.

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Highest PM_{2.5} Stations*



Highest PM_{2.5} stations are in the Inland Empire and metropolitan LA County



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* Data likely to be approved as exceptional events by U.S. EPA removed from analysis.

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Annual PM_{2.5} Attainment Status

- The 2019 PM_{2.5} annual average is the lowest on record
- PM_{2.5} annual standard exceeded at 7 stations in 2018, but only at 4 stations in 2019
- The CA-60 near-road monitor has the highest annual average levels over the past four years
- We are still on track to attain the annual standard by 2025, resulting from planned NO_x emission reductions in the 8-hour ozone attainment strategy
- Since 2001, the Basin maximum annual average concentration has decreased by 54%



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24-hour PM_{2.5} Federal Standard Design Value

2006 24-Hour Standard 35 µg/m³

| Year 1 | Year 2 | Year 3 |
|--|--|--|
| 2017 | 2018 | 2019 |
| 98 th percentile of 24-hr conc. | 98 th percentile of 24-hr conc. | 98 th percentile of 24-hr conc. |
| Average = Design value | | |

For each station, design value is 3-year average of the annual 98th percentile of daily conc.

PM_{2.5} Collection Frequencies Differ Throughout the Basin

| Collection Frequency | 98 th Percentile Value |
|---------------------------|-----------------------------------|
| Every Day | 8 th highest in year |
| Every 3 rd Day | 3 rd highest in year |
| Every 6 th Day | 2 nd highest in year |



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Definition of Exceptional Events

- An exceptional event meets all these criteria:
- The emissions from the event(s) caused the monitored exceedance(s)
 - The event is not reasonably controllable or preventable
 - The event is either:
 - Natural; or
 - Caused by human activity but is unlikely to recur at that same location

Exceedances caused by exceptional events can be removed when determining attainment of federal standards



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Exceedances of the 24-hour PM_{2.5} Standard in 2019*

| | Wood burning and unfavorable meteorology | | | | | July 4 th and 5 th Fireworks | | | | Wood burning & unfavorable meteorology | | |
|-------------------------------|---|-----|-----|-----|-----|---|-----|-----|------|---|-----|-----|
| 2019 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec |
| Mira Loma (Van Buren) | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 6 | 1 |
| Ontario-Route 60 NR | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 4 | 0 |
| Rubidoux | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 |
| Fontana | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| Anaheim | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 |
| Azusa | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Pasadena | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Pico Rivera #2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| San Bernardino | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Compton | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Long Beach-Route 710 NR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Los Angeles-North Main Street | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Big Bear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Indio | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Long Beach (North) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Long Beach (South) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mission Viejo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Morongo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Palm Springs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reseda | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

red = likely exceptional event

NR = Near Road

*Numbers were calculated using FRM PM_{2.5} measurements, which may not be conducted every day at all monitoring stations.



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Basin-Days Exceeding the 24-hour PM_{2.5} Standard by Month and Year*

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| 2000 | 16 | 5 | 8 | 10 | 13 | 4 | 6 | 2 | 9 | 12 | 9 | 15 | 109 |
| 2001 | 12 | 1 | 15 | 8 | 21 | 7 | 7 | 7 | 12 | 19 | 18 | 11 | 138 |
| 2002 | 12 | 9 | 2 | 8 | 6 | 6 | 7 | 10 | 7 | 22 | 11 | 13 | 113 |
| 2003 | 13 | 2 | 7 | 0 | 12 | 12 | 4 | 0 | 14 | 18 | 4 | 8 | 94 |
| 2004 | 14 | 3 | 14 | 4 | 0 | 11 | 2 | 1 | 4 | 10 | 6 | 4 | 73 |
| 2005 | 4 | 0 | 5 | 1 | 2 | 2 | 3 | 1 | 3 | 8 | 8 | 13 | 50 |
| 2006 | 4 | 9 | 0 | 2 | 11 | 2 | 2 | 0 | 0 | 5 | 8 | 3 | 46 |
| 2007 | 1 | 4 | 5 | 5 | 6 | 1 | 2 | 0 | 0 | 5 | 16 | 2 | 47 |
| 2008 | 4 | 1 | 2 | 0 | 1 | 0 | 2 | 0 | 2 | 2 | 8 | 4 | 26 |
| 2009 | 4 | 2 | 3 | 0 | 4 | 0 | 1 | 4 | 1 | 0 | 6 | 5 | 30 |
| 2010 | 1 | 4 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 2 | 12 |
| 2011 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 | 3 | 5 | 15 |
| 2012 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 7 | 6 | 17 |
| 2013 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2 | 1 | 12 |
| 2014 | 8 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 11 |
| 2015 | 13 | 10 | 3 | 3 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 30 |
| 2016 | 3 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 3 | 10 |
| 2017 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 | 1 | 5 | 8 | 19 |
| 2018 | 6 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 5 | 4 | 19 |
| 2019 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 7 | 1 | 12 |
| 2020 | 5† | 1† | 0† | | | | | | | | | | |

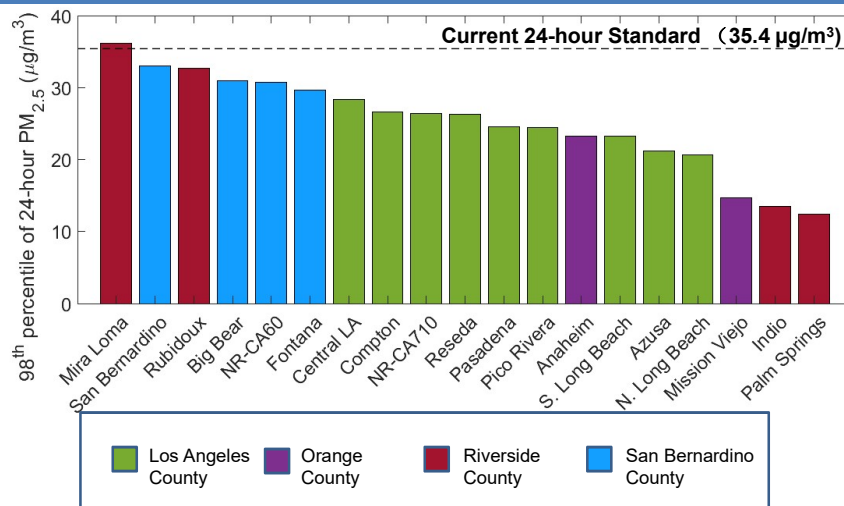
With exception of Independence Day, exceedances predominantly during Nov-Feb period

*Numbers were calculated using FRM PM_{2.5} measurements, which may not be conducted every day at all monitoring stations.
†Based on continuous measurements (typically higher than FRM).

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2019 PM_{2.5} Annual 98th Percentile by Station*



98th percentile value was highest in Mira Loma

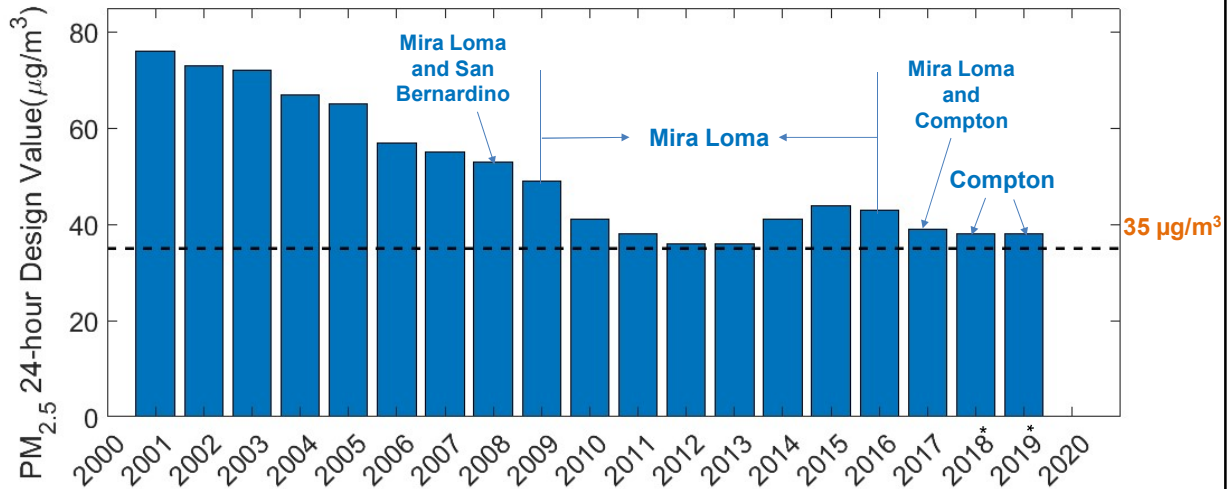


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*Data likely to be approved as exceptional events by U.S. EPA removed from analysis.

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Basin PM_{2.5} 3-Year 24-hour Design Value Trend



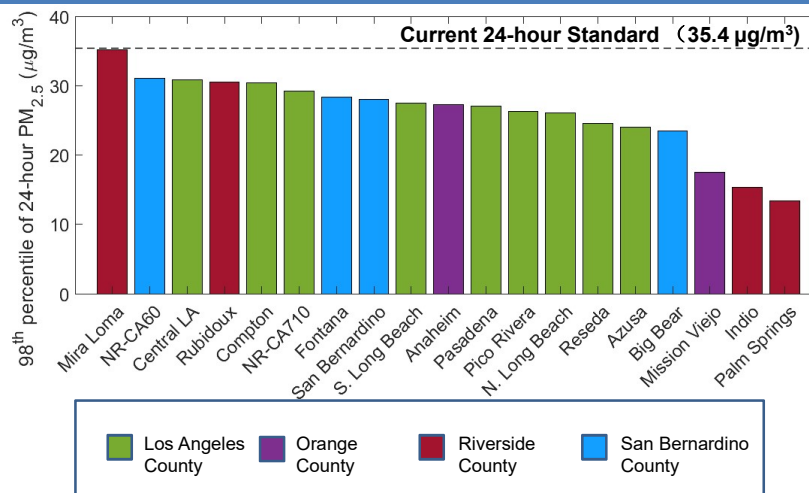
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* Data likely to be approved as exceptional events by U.S. EPA removed from 2016-2018 and 2017-2019 design value.

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2018-2019 2-Year Average PM_{2.5} Annual 98th Percentile by Station*

2-year
average of
98th
percentiles is
below
standard at all
stations



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Anaheim does not have a valid design value because of the data incompleteness in the 2017 4th quarter.

* Data likely to be approved as exceptional events by U.S. EPA removed from analysis.

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24-hour PM_{2.5} Attainment Status

- **Two-year average of 98th percentile values recorded in 2018 and 2019 are all below the federal standard**
- 3-Year Design value has continuously decreased over the past 5 years
- If the 98th percentile of all stations in 2020 are below the federal standard, we will attain the 24-hour standard by 2020
- Near road sites are much lower than Mira Loma and are therefore unlikely to determine attainment status
- Since 2001, Basin maximum 98th percentile concentrations decreased by 51%



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Policy Implications

- FRM PM_{2.5} data indicates that we will not attain the 24-hour standard by the 2019 deadline
- Following actions are expected:
 - EPA will issue a “notice of failure to attain” in June 2020
 - Contingency measure triggered (Rule 445 – Wood Burning Devices, currently under development)
 - SIP revision providing annual reduction in PM_{2.5} or PM_{2.5} precursor emissions of not less than 5% until attainment (due by Dec 31, 2020)
 - SIP revision shall include additional feasible measures, if applicable



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Summary

- 2019 is the cleanest year on record for the annual PM_{2.5} 3-year design value
- Two-year average of PM_{2.5} 98th percentile values recorded at all sites in 2018-2019 met the 24-hour federal standard for the first time
- Compton is the design site for the 24-hour PM_{2.5} standard
- CA-60 Near Road station is the design site for the annual PM_{2.5} standard
- Attainment of standard depends significantly on weather, especially humid and cold conditions that favor the formation of secondary PM and frequency of storms during the winter months



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COVID-19 Effects on Regional Air Quality

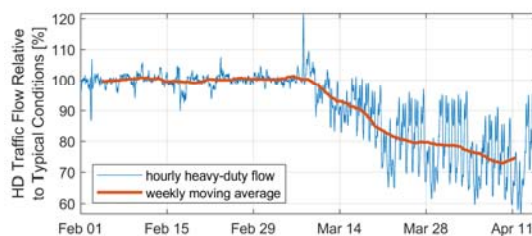
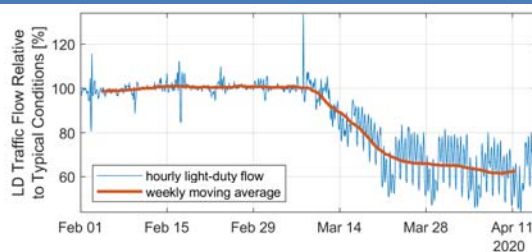
- Analysis of CalTrans traffic sensors on freeways throughout the Basin shows significant traffic reductions
 - 33% reduction in light-duty vehicles
 - 20% reduction in heavy-duty vehicles
- Rough estimation of reductions in other source categories used to approximate changes in emissions inventory

| | VOC | NOx | CO | PM2.5 |
|--|-----|-----|-----|-------|
| Estimated Reductions from 2020 Emission Inventory* | 17% | 19% | 20% | 12% |



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*Emission reductions are rough order-of-magnitude estimates and should not be used quantitatively.



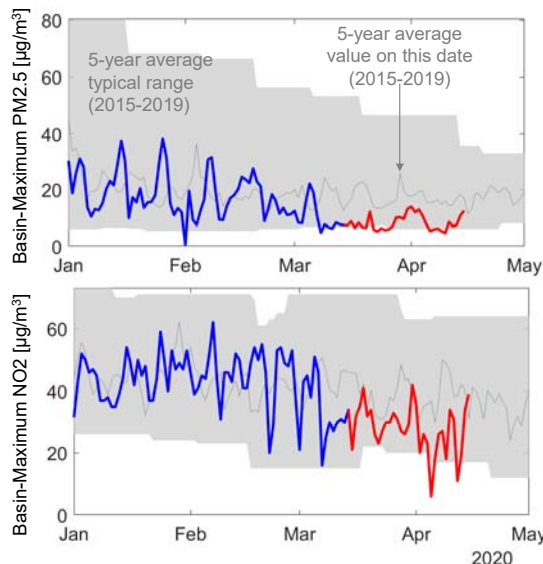
20

COVID-19 Effects on Regional Air Quality (cont)

- Meteorology is the most significant factor driving day-to-day changes in air quality
 - changes of 90% or more from one day to another are not uncommon making it difficult to observe changes on the order of 10-20%
- Meteorological factors must be removed or one must look at a long timeframe before quantifying effects of reduced emissions
- Concentrations on some days in COVID-19 period (Red) are below typical range based on 5-year average concentrations



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COVID-19 Effects on Attainment of AQ Standards

- **Possible impact on annual PM2.5 standard**
 - Reduction in PM2.5 concentrations will likely lower annual design values but will not affect 24-hour design values unless emissions are reduced in November and December 2020
- **Possible impact on 8-hour ozone standard**
 - The 8-hour ozone standard is dependent on the 4th highest values recorded each year
 - If emissions are reduced during the summer months, ozone design values may be lower
 - Emission reductions are not significant enough to eliminate ozone exceedances



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Rule 2202 Summary Status Report

Activity for January 1, 2020 to April 1, 2020

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

| Emission Reduction Strategies (ERS) | |
|-------------------------------------|-----|
| # of Submittals: | 119 |

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

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

Total Active Sites as of April 1, 2020

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

Total Peak Window Employees as of April 1, 2020

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

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

DRAFT

Item #3

BOARD MEETING DATE: May 1, 2020

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

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

COMMITTEE: Mobile Source, April 17, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS:AM

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period March 1, 2020 and March 31, 2020 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 61 CEQA documents were received during this reporting period and 25 comment letters were sent.

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

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

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

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

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

During the period March 1, 2020 and March 31, 2020, the South Coast AQMD received 61 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 70 documents listed in Attachments A and B:

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

(The above statistics are from March 1, 2020 and March 31, 2020, and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on the South Coast AQMD’s CEQA webpage at the following internet address:
<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

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

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

Attachments

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

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|---------------------|---|
| PROJECT TITLE | | | | |
| Warehouse & Distribution Centers LAC200304-08 5175 Vincent Avenue Project | The proposed project consists of construction of a 545,735-square-foot warehouse on 26.05 acres. The project is located on the southwest corner of Arrow Highway and Vincent Avenue. Reference LAC190104-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-08.pdf Comment Period: 2/10/2020 - 3/11/2020 Public Hearing: 2/20/2020 | Notice of Preparation | City of Irwindale | South Coast AQMD staff commented on 3/10/2020 |
| Industrial and Commercial LAC200312-10 ENV-2019-6525: 621-631 S. Catalina Street | The proposed project consists of construction of a 143,668-square-foot self-storage facility on 0.56 acres. The project is located near the southwest corner of South Catalina Street and West Sixth Street in the community of Wilshire. Comment Period: 3/12/2020 - 4/1/2020 Public Hearing: N/A | Negative Declaration | City of Los Angeles | Document reviewed - No comments sent for this document received |
| Warehouse & Distribution Centers LAC200317-02 CT Warehouse Project | The proposed project consists of construction of a 145,840-square-foot warehouse on 6.58 acres. The project is located near the northwest corner of Gardena Boulevard and Broadway. Comment Period: 3/13/2020 - 4/13/2020 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Carson | Document reviewed - No comments sent for this document received |
| Warehouse & Distribution Centers LAC200324-02 Southern California Edison Alhambra Warehouse Project | The proposed project consists of construction of a 53,700-square-foot warehouse on a 3.3-acre portion of 35 acres. The project is located at 501 South Marengo Avenue on the southeast corner of Lemon Street and South Raymond Avenue. Comment Period: 3/16/2020 - 4/30/2020 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Alhambra | Document reviewed - No comments sent for this document received |

*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

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

** Disposition may change prior to Governing Board Meeting

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

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

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|---|------------------------------|---|
| PROJECT TITLE | | | | |
| Warehouse & Distribution Centers RVC200305-02 MA20004 | The proposed project consists of demolition of nine existing buildings and construction of three warehouses totaling 1,939,312 square feet on 105.43 acres. The project is located near the southeast corner of Space Center Court and Hopkins Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200305-02.pdf Comment Period: 3/5/2020 - 3/19/2020 Public Hearing: N/A | Site Plan | City of Jurupa Valley | South Coast AQMD staff commented on 3/17/2020 |
| Warehouse & Distribution Centers RVC200310-02 MA20036 | The proposed project consists of construction of a 130,300-square-foot warehouse on 343,337 square feet. The project is located on the southeast corner of Avalon Street and 26th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200310-02.pdf Comment Period: 3/10/2020 - 3/24/2020 Public Hearing: N/A | Site Plan | City of Jurupa Valley | South Coast AQMD staff commented on 3/17/2020 |
| Warehouse & Distribution Centers RVC200317-01 Moreno Valley Trade Center | The proposed project consists of construction of 1,332,380 square feet of warehouses on 71.65 acres. The project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard. Comment Period: 3/16/2020 - 4/14/2020 Public Hearing: 4/8/2020 | Notice of Preparation | City of Moreno Valley | ** Under review, may submit written comments |
| Warehouse & Distribution Centers RVC200317-05 Veterans Industrial Park 215 Project | The proposed project consists of construction of two warehouses totaling 2,219,852 square feet on 142.5 acres. The project is located on the northeast corner of Interstate 215 and Harley Knox Boulevard in Riverside County. Reference RVC160825-08 Comment Period: 3/11/2020 - 5/11/2020 Public Hearing: N/A | Notice of Availability of a Draft Environmental Impact Report | March Joint Powers Authority | ** Under review, may submit written comments |
| Warehouse & Distribution Centers SBC200303-05 Commission Review and Approval 912 | The proposed project consists of construction of a 179,000-square-foot warehouse on 9.01 acres. The project is located near the southeast corner of Park Avenue and New Jersey Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-05.pdf Comment Period: 2/27/2020 - 3/20/2020 Public Hearing: N/A | Site Plan | City of Redlands | South Coast AQMD staff commented on 3/17/2020 |

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

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

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|---|-----------------------|---|
| PROJECT TITLE | | | | |
| Warehouse & Distribution Centers SBC200303-15 Sierra Avenue and Casa Grande Avenue Warehouse Project | The proposed project consists of construction of a 317,820-square-foot warehouse on 16.76 acres. The project is located on the northwest corner of Sierra Avenue and Casa Grande Drive. Reference SBC190702-13 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-15.pdf Comment Period: 2/24/2020 - 3/24/2020 Public Hearing: 3/18/2020 | Amended Notice of Preparation | City of Fontana | South Coast AQMD staff commented on 3/17/2020 |
| Warehouse & Distribution Centers SBC200304-01 PROJ-2019-00081 | The proposed project consists of construction of a 54,000-square-foot warehouse on 8.5 acres. The project is located at 14315 Whittram Avenue near the southwest corner of Whittram Avenue and Depot Road in the City of Fontana. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200304-01.pdf Comment Period: 2/27/2020 - 3/17/2020 Public Hearing: N/A | Site Plan | San Bernardino County | South Coast AQMD staff commented on 3/10/2020 |
| Warehouse & Distribution Centers SBC200304-06 Casmalia and Linden Warehouse Facility | The proposed project consists of construction of three warehouses totaling 116,429 square feet on 6.68 acres. The project is located on the southwest corner of Casmalia Street and Linden Avenue. Comment Period: 2/26/2020 - 3/16/2020 Public Hearing: N/A | Mitigated Negative Declaration | City of Rialto | Document reviewed - No comments sent for this document received |
| Warehouse & Distribution Centers SBC200312-04 The In-N-Out Distribution Center | Staff provided comments on the Environmental Impact Report for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190501-16.pdf . The proposed project consists of construction of a 284,996-square-foot distribution center and 91,208 square feet of ancillary facilities on 25.97 acres. The project is located near the southeast corner of Kimball Avenue and Euclid Avenue. Reference SBC191001-06 Comment Period: N/A Public Hearing: 3/16/2020 | Notice of Availability of an Addendum to an Environmental Impact Report | City of Chino | Document reviewed - No comments sent for this document received |

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

** Disposition may change prior to Governing Board Meeting

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|-----------------------------------|-----------------------|---|
| PROJECT TITLE | | | | |
| <i>Industrial and Commercial</i> LAC200303-12 2020 Walnut Industrial Park | The proposed project consists of construction of a 151,075-square-foot industrial building on 6.13 acres. The project is located on the northwest corner of Alamitos Avenue and Union Pacific Railroad. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-12.pdf Comment Period: 2/28/2020 - 3/28/2020 Public Hearing: N/A | Mitigated Negative Declaration | City of Signal Hill | South Coast AQMD staff commented on 3/24/2020 |
| <i>Warehouse & Distribution Centers</i> LAC200304-05 Baldwin Park Industrial Commercial Project | The proposed project consists of construction of a 15,725-square-foot warehouse on 0.54 acres. The project is located near the southeast corner of Frazier Street and Garvey Avenue. Comment Period: 3/2/2020 - 3/21/2020 Public Hearing: 4/8/2020 | Mitigated Negative Declaration | City of Baldwin Park | Document reviewed - No comments sent for this document received |
| <i>Industrial and Commercial</i> RVC200320-01 Agua Mansa Commerce Park Specific Plan | Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-03.pdf . 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 RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06 Comment Period: N/A Public Hearing: 3/25/2020 | Final Environmental Impact Report | City of Jurupa Valley | Document reviewed - No comments sent for this document received |
| <i>Industrial and Commercial</i> RVC200324-06 Gateway Project | The proposed project consists of construction of 339,583 square feet of office uses, 2,820,352 square feet of industrial uses, and 928,049 square feet of open space on 95.94 acres. The project is located on the southeast corner of Holland Road and Haun Road. Comment Period: 3/24/2020 - 4/16/2020 Public Hearing: 4/8/2020 | Site Plan | 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

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2020 to March 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> | The proposed project consists of construction of two industrial buildings totaling 420,000square feet on 22.23 acres. The project is located on the northeast corner of Mountain View Avenue and Interstate 10. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-04.pdf Comment Period: 2/27/2020 - 3/20/2020 Public Hearing: N/A | Site Plan | City of Redlands | South Coast AQMD staff commented on 3/17/2020 |
| SBC200303-04 Planned Development No. 4 | | | | |
| <i>Industrial and Commercial</i> | The proposed project consists of construction of a truck yard facility with 164 trailer parking spaces and a 672-square-foot building on four acres. The project is located on the southeast corner of Sultana Avenue and Arrow Route. Comment Period: 3/10/2020 - 3/16/2020 Public Hearing: N/A | Site Plan (received after close of comment period) | San Bernardino County | Document reviewed - No comments sent for this document received |
| SBC200317-04 PROJ-2019-00082 | | | | |
| <i>Waste and Water-related</i> | The proposed project consists of demolition of existing wastewater treatment system, and construction of a 1,058-square-foot building and a 1,400-foot wastewater pipeline on a 0.14-acre portion of 69.9 acres. The project is located at 28128 Pacific Coast Highway near the intersection of Pacific Coast Highway and Ramirez Mesa Drive. Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: 3/30/2020 | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Malibu | Document reviewed - No comments sent for this document received |
| LAC200303-13 Paradise Cove Wastewater Treatment Plant Upgrade Project | | | | |
| <i>Waste and Water-related</i> | The proposed project consists of demolition of existing reservoir, and construction of 2,500 linear feet of water pipelines, a pump station, and two concrete storage tanks with combined storage capacity of 20 million gallons. The project is located at 11200 De Soto Avenue near the northeast corner of De Soto Avenue and Rinaldi Street in the community of Chatsworth. Reference LAC171205-06 Comment Period: 3/6/2020 - 4/20/2020 Public Hearing: 3/26/2020 | Notice of Availability of a Draft Environmental Impact Report | City of Los Angeles Department of Water and Power | ** Under review, may submit written comments |
| LAC200313-02 De Soto Tanks 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
March 1, 2020 to March 31, 2020

| <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> LAC200317-08 Raytheon Space and Airborne Systems | The proposed project consists of modifications to property boundaries for an existing hazardous waste facility permit. The project is located at 2000 East El Segundo Boulevard on the southeast corner of El Segundo Boulevard and Sepulveda Boulevard in the City of El Segundo. Comment Period: N/A Public Hearing: N/A | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent for this document received |
| <i>Waste and Water-related</i> LAC200317-12 Former Ace Cleaners | The proposed project consists of development of remedial actions to clean up contaminated soil with volatile organic compounds on 2.84 acres. The project is located at 29050 South Western Avenue on the northeast corner of South Western Avenue and West Capitol Drive in the City of Rancho Palos Verdes. Comment Period: 3/12/2020 - 4/11/2020 Public Hearing: N/A | Draft Removal Action Workplan | Department of Toxic Substances Control | Document reviewed - No comments sent for this document received |
| <i>Waste and Water-related</i> LAC200324-01 DeMenno-Kerdoon | The proposed project consists of modifications to an existing hazardous waste facility permit to change emergency response contact information. The project is located at 2000 North Alameda Street near the southeast corner of North Alameda Street and East Pine Street in the City of Compton. Comment Period: N/A Public Hearing: N/A | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent for this document received |
| <i>Waste and Water-related</i> ORC200312-05 Smith Basin Improvement Project | The proposed project consists of grading, repair, and structural improvements to increase geotechnical stability of embankment slopes. The project is located near the northwest corner of Hewes Street and Villa Park Road in the City of Orange. Reference ORC180626-01 Comment Period: 3/6/2020 - 4/6/2020 Public Hearing: 4/15/2020 | Notice of Intent to Adopt a Mitigated Negative Declaration | Orange County Water District | Document reviewed - No comments sent for this document received |

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

** Disposition may change prior to Governing Board Meeting

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|--|---|
| PROJECT TITLE | | | | |
| Waste and Water-related RVC200317-11 Cactus Avenue Corridor Groundwater Wells Project | The proposed project consists of construction of six water wells with a capacity ranging from 250 gallons per minute (gpm) to 650 gpm, 35,250 linear feet of water pipelines ranging in diameter from eight inches to 36 inches, and a 20,000-square-foot water treatment facility on 34.22 acres. The project is located near the southeast corner of Cottonwood Avenue and Graham Street. Comment Period: 3/10/2020 - 4/9/2020 Public Hearing: 4/16/2020 | Notice of Intent to Adopt a Mitigated Negative Declaration | Eastern Municipal Water District | Document reviewed - No comments sent for this document received |
| Waste and Water-related SBC200312-02 West Fontana Channel Flood Control Improvement Project | The proposed project consists of reconfiguration of a 0.6-mile creek channel 100 feet in width and 25 feet in depth to withstand a 100-year flood event. The project is located between the intersection of Banana Avenue and Whittram Avenue and the intersection of Mulberry Avenue and Whittram Avenue. Comment Period: 3/3/2020 - 4/2/2020 Public Hearing: N/A | Mitigated Negative Declaration | San Bernardino County Department of Public Works | Document reviewed - No comments sent for this document received |
| Retail SBC200317-07 Tippecanoe Avenue and Central Avenue Fuel Station and Convenience Store Project | The proposed project consists of construction of a 3,800-square-foot convenience store, a 2,550-square-foot restaurant, 3,100 square feet of retail uses, a 4,275-square-foot car wash facility, and a gasoline service station with 10 fueling pumps on 13,725 square feet. The project is located on the northwest corner of Tippecanoe Avenue and Central Avenue. Comment Period: 3/13/2020 - 4/1/2020 Public Hearing: 4/16/2020 | Mitigated Negative Declaration | City of San Bernardino | Document reviewed - No comments sent for this document received |
| Transportation ORC200303-08 Interstate 5 Improvement Project from Interstate 405 to State Route 55 | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndi5improvement-052918.pdf . The proposed project consists of widening of a nine-mile segment of Interstate 5 by adding one lane from Interstate 405 (Post Mile 21.3) to State Route 55 (Post Mile 30.3). The project traverses through the cities of Irvine and Tustin in Orange County. Reference ORC180509-02 Comment Period: N/A Public Hearing: N/A | Response to Comments | California Department of Transportation | Document reviewed - No comments sent for this document received |

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

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|---|---|
| PROJECT TITLE | | | | |
| Transportation ORC200312-09 State Route 55 Improvement Project | Staff provided comments on the Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/October/ORC191001-10.pdf . The proposed project consists of widening of a 7.3-mile segment of State Route (SR) 55 from four lanes to five lanes between the interchange of Interstate 5 and SR-55 (Post Mile (PM) 10.4) to the interchange of SR-55 and SR-91 (PM R17.9). The project traverses through the cities of Anaheim, Tustin, and Santa Ana in Orange County. Reference ORC191001-10 Comment Period: N/A Public Hearing: N/A | Response to Comments | California Department of Transportation | Document reviewed - No comments sent for this document received |
| Transportation ORC200324-05 State Route 133 Operational Improvements Project | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf . The proposed project consists of construction of a one-mile auxiliary lane on State Route 133 (SR-133) between the intersection of SR-133 and Interstate 405 (Post Mile (PM) 8.3) and the intersection of SR-133 and Irvine Center Drive (PM 9.3) in the City of Irvine. Reference ORC200107-02 Comment Period: N/A Public Hearing: N/A | Response to Comments | California Department of Transportation | ** Under review, may submit written comments |
| Institutional (schools, government, etc.) LAC200303-11 Crescenta Valley High School Field Improvement Project | The proposed project consists of construction of a bleacher system with 3,442 seats and 2,794 square feet of ancillary facilities on 4.37 acres. The project is located at 2900 Community Avenue on the southwest corner of Community Avenue and Glenwood Avenue in the community of La Crescenta. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200303-11.pdf Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: 3/5/2020 | Notice of Preparation | Glendale Unified School District | South Coast AQMD staff commented on 3/17/2020 |
| Institutional (schools, government, etc.) LAC200303-14 Malibu Jewish Center & Synagogue | The proposed project consists of demolition of a 16,410-square-foot existing building and construction of a 30,334-square-foot building on 4.6 acres. The project is located at 24855 Pacific Coast Highway near the intersection of Pacific Coast Highway and Puerco Canyon Road. Comment Period: 2/20/2020 - 3/20/2020 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Malibu | Document reviewed - No comments sent for this document received |

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

** Disposition may change prior to Governing Board Meeting

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

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

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|---|---|
| PROJECT TITLE | | | | |
| Institutional (schools, government, etc.) | South Coast AQMD staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf . The proposed project consists of demolition of an existing office building, and construction of a 36,740-square-foot office building, a 6,925-square-foot automobile service facility, a 148-foot steel communications tower, a fueling service station with two pumps, and a 3,300-square-foot fueling canopy on a six-acre portion of 237 acres. The project is located on the northwest corner of East Campus Drive and South Campus Drive within the California Polytechnic State University, Pomona in Los Angeles County. Reference LAC200114-01 | Response to Comments | California Highway Patrol | Document reviewed - No comments sent for this document received |
| LAC200313-01 California Highway Patrol Baldwin Park Area Office Replacement Project | Comment Period: N/A Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) | The proposed project consists of construction of a 38,035-square-foot church and 59 residential units totaling 103,807 square feet on 6.24 acres. The project is located near the northwest corner of North Magnolia Avenue and Lincoln Avenue. | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Anaheim | Document reviewed - No comments sent for this document received |
| ORC200317-09 Victory Baptist Church and Townes at Magnolia Project | Comment Period: 3/12/2020 - 3/31/2020 Public Hearing: 3/13/2020 | | | |
| Medical Facility | The proposed project consists of medical facilities totaling 375,000 square feet and a 25,000-square-foot utility plant on 14.5 acres. The project is located near the southwest corner of Jamboree Road and Campus Drive in the City of Irvine. | Notice of Preparation | Regents of the University of California | South Coast AQMD staff commented on 3/17/2020 |
| ORC200304-03 University of California, Irvine Campus Medical Complex | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200304-03.pdf Comment Period: 2/28/2020 - 3/28/2020 Public Hearing: 3/9/2020 | | | |

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

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

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

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|---|--------------------------|---|
| PROJECT TITLE | | | | |
| Medical Facility RVC200317-06 Kaiser Permanente Moreno Valley Medical Center | <p>South Coast AQMD staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191015-05.pdf. The proposed project consists of demolition of 147,200 square feet of existing structures and construction of 1,125,000 square feet of medical service facilities with 460 hospital beds on 30 acres. The project is located at 27300 Iris Avenue on the northwest corner of Iris Avenue and Oliver Street. Reference RVC191015-05 and RVC181127-05</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: 3/26/2020</p> | Final Environmental Impact Report | City of Moreno Valley | Document reviewed - No comments sent for this document received |
| Retail LAC200304-04 The Albany Project | <p>The proposed project consists of demolition of a 150,257-square-foot building and construction of a 722,005-square-foot hotel with 730 rooms on 2.62 acres. The project is located near the southeast corner of West Pico Boulevard and Albany Street in the community of Westlake.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200304-04.pdf</p> <p style="text-align: center;">Comment Period: 2/28/2020 - 3/30/2020 Public Hearing: 3/19/2020</p> | Notice of Preparation | City of Los Angeles | South Coast AQMD staff commented on 3/17/2020 |
| Retail LAC200304-09 Miramar Hotel Project | <p>The proposed project consists of demolition of 199,284 square feet of existing buildings, and construction of a 312-room hotel and 60 residential units totaling 500,552 square feet with subterranean parking on 4.5 acres. The project is located at 1133 Ocean Avenue on the southeast corner of Ocean Avenue and California Avenue. Reference LAC180703-09 and LAC130502-05</p> <p style="text-align: center;">Comment Period: 2/24/2020 - 4/24/2020 Public Hearing: N/A</p> | Draft Environmental Impact Report | City of Santa Monica | ** Under review, may submit written comments |
| Retail RVC200303-07 CUP2019-0033 | <p>The proposed project consists of construction of a 1,570-square-foot restaurant, a 3,830-square-foot convenience store, a 3,000-square-foot car wash facility, and a gasoline service station with nine pumps on 1.2 acres. The project is located on the northwest corner of Interstate 10 and Pennsylvania Avenue.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200303-07.pdf</p> <p style="text-align: center;">Comment Period: 2/14/2020 - 3/4/2020 Public Hearing: N/A</p> | Site Plan | City of Beaumont | South Coast AQMD staff commented on 3/3/2020 |

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

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

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

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

| <u>SOUTH COAST AQMD LOG-IN NUMBER</u> | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|---|-----------------------|---|
| PROJECT TITLE | | | | |
| Retail RVC200303-09 Beyond Food Mart, Gas Station with Drive Thru and Car Wash, Conditional Use Permit 18-05248 | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf . The proposed project consists of construction of a 7,250-square-foot convenience store, a 1,870-square-foot car wash facility, a gasoline service station with 10 fueling pumps, and a 5,320-square-foot fueling canopy on 1.75 acres. The project is located on the southeast corner of Nuevo Road and Murrieta Road. Reference RVC191220-05 Comment Period: N/A Public Hearing: 3/4/2020 | Response to Comments | City of Perris | Document reviewed - No comments sent for this document received |
| Retail SBC200303-06 P201800510 | The proposed project consists of construction of a 2,470-square-foot convenience store, a 990-square-foot car wash facility, and a gasoline service station on 20,309 square feet. The project is located near the intersection of State Route 173 and Emerald Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-06.pdf Comment Period: 2/27/2020 - 3/10/2020 Public Hearing: N/A | Site Plan | San Bernardino County | South Coast AQMD staff commented on 3/10/2020 |
| General Land Use (residential, etc.) LAC200303-01 Hollywood and Wilcox | The proposed project consists of construction of a 278,892-square-foot building with 260 residential units and subterranean parking on 1.4 acres. The project is located on the southeast corner of Hollywood Boulevard and Wilcox Avenue in the community of Hollywood. Reference LAC191022-05 and LAC170526-05 Comment Period: 2/27/2020 - 4/13/2020 Public Hearing: N/A | Draft Environmental Impact Report | City of Los Angeles | ** Under review, may submit written comments |
| General Land Use (residential, etc.) LAC200312-01 65-Unit Senior Mixed-Use Development | The proposed project consists of construction of a residential building with 65 units on 26,250 square feet. The project is located at 3320 West 85th Street near the northwest corner of West 85th Street and West 84th Street. Comment Period: 2/10/2020 - 3/10/2020 Public Hearing: 3/11/2020 | Mitigated Negative Declaration (received after close of comment period) | City of Inglewood | Document reviewed - No comments sent for this document received |

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

** Disposition may change prior to Governing Board Meeting

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

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|-----------------------------------|-----------------------------|---|
| PROJECT TITLE | | | | |
| General Land Use (residential, etc.) ORC200304-07 Tirador Residential Development Project | The proposed project consists of construction of 132 residential units totaling 229,591 square feet on 16.1 acres. The project is located on the southeast corner of Calle Arroyo and Interstate 5. Reference ORC191106-05 Comment Period: 3/4/2020 - 4/17/2020 Public Hearing: N/A | Draft Environmental Impact Report | City of San Juan Capistrano | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) ORC200313-03 Volara Townhomes | Staff provided comments on the Draft Environmental Impact Report for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf . The proposed project consists of construction of 58 residential units on 2.92 acres. The project is located on the southeast corner of Electric Avenue and Euclid Street. Reference ORC200205-03 Comment Period: N/A Public Hearing: N/A | Response to Comments | City of La Habra | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) ORC200317-03 Doheny Village Zoning District Update Project | The proposed project consists of updates to existing land use designations, design guidelines, and zoning requirements for future development of 736 residential units and 381,650 square feet of retail and commercial uses on 80 acres. The project is located on the southeast corner of Interstate 5 and Camino Las Ramblas. Reference ORC160311-03 Comment Period: 3/13/2020 - 4/13/2020 Public Hearing: 3/25/2020 | Notice of Preparation | City of Dana Point | ** Under review, may submit written comments |
| General Land Use (residential, etc.) RVC200311-03 Promontory Point Apartment Project | Staff provided comments on the Mitigated Negative Declaration for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf . The proposed project consists of construction of 234 residential units totaling 481,950 square feet on 8.37 acres. The project is located on the southeast corner of Delhaven Street and Date Street. Comment Period: N/A Public Hearing: N/A | Response to Comments | City of Murrieta | Document reviewed - No comments sent for this document received |

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

** Disposition may change prior to Governing Board Meeting

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

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

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|-----------------------|-----------------------|---|
| PROJECT TITLE | | | | |
| General Land Use (residential, etc.) RVC200312-03 Norco Valley Square Project | The proposed project consists of construction of 320 residential units and a hotel with 128 rooms on 18.42 acres. The project is located on the southwest corner of Third Street and Hamner Avenue. Comment Period: 3/9/2020 - 4/7/2020 Public Hearing: 3/26/2020 | Notice of Preparation | City of Norco | ** Under review, may submit written comments |
| General Land Use (residential, etc.) RVC200312-11 Travertine Specific Plan | The proposed project consists of construction of 1,200 residential units, a 104,212-square-foot hotel with 100 rooms, 64,282 square feet of recreational uses, 32.5 acres of roadway, and 379 acres of open space on 876 acres. The project is located near the southwest corner of Madison Street and Avenue 60. Comment Period: 3/9/2020 - 4/8/2020 Public Hearing: 3/16/2020 | Notice of Preparation | City of La Quinta | ** Under review, may submit written comments |
| General Land Use (residential, etc.) SBC200303-02 Heatherglen Planned Development, Tentative Tract Map No. 17604, Conditional Use Permit CUP-15-006 | This document includes additional biological resources, recreation, and transportation analyses for the proposed project. The proposed project consists of construction of 203 residential units on 59.03 acres. The project is located near the southeast corner of Church Street and Greenspot Road. Reference SBC190801-01 Comment Period: 2/28/2020 - 3/30/2020 Public Hearing: N/A | Notice of Preparation | City of Highland | Document reviewed - No comments sent for this document received |
| General Land Use (residential, etc.) SBC200303-10 P201900171 | The proposed project consists of construction of 282 residential units totaling 384,388 square feet on 9.54 acres. The project is located near the northwest corner of West Lugonia Avenue and Nevada Street in the community of Redlands. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200303-10.pdf Comment Period: 2/28/2020 - 3/10/2020 Public Hearing: N/A | Site Plan | San Bernardino County | South Coast AQMD staff commented on 3/10/2020 |

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2020 to March 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 updates to the City's General Plan to include environmental justice goals, policies, and programs. The project encompasses 9.1 square miles and is bounded by the cities of Culver City and Los Angeles and the communities of Ladera Heights and View Park-Windsor Hills to the north, City of Los Angeles and the community of Westmont to the east, City of Hawthorne and the community of Lennox to the south, and City of Los Angeles to the west. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200312-07.pdf | Initial Project Consultation | City of Inglewood | South Coast AQMD staff commented on 3/17/2020 |
| LAC200312-07 City of Inglewood General Plan Environmental Justice Element | | | | |
| | Comment Period: N/A Public Hearing: N/A | | | |
| <i>Plans and Regulations</i> | The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project encompasses 27 square miles and is bounded by City of Orange to the north, cities of Irvine and Tustin to the east, City of Costa Mesa to the south, and cities of Garden Grove, Westminster, and Fountain Valley to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200303-03.pdf | Notice of Preparation | City of Santa Ana | South Coast AQMD staff commented on 3/17/2020 |
| ORC200303-03 Santa Ana General Plan | | | | |
| | Comment Period: 2/26/2020 - 3/27/2020 Public Hearing: 3/5/2020 | | | |
| <i>Plans and Regulations</i> | The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2035. The project will also include updates to the City's Climate Action Plan. The project encompasses 21,511 acres and is bounded by City of Wildomar to the north, State Route 79 to the east, City of Temecula to the south, and unincorporated areas of Riverside County to the west. Reference RVC190301-08 and RVC110708-04 | Notice of Availability of Draft Supplemental Environmental Impact Report | City of Murrieta | ** Under review, may submit written comments |
| RVC200304-02 General Plan Update | | | | |
| | Comment Period: 2/28/2020 - 4/13/2020 Public Hearing: N/A | | | |
| <i>Plans and Regulations</i> | The proposed project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project will also include a Climate Action Plan. The project encompasses 51.47 square miles and is bounded by unincorporated areas of Riverside County to the north, east, and south and Interstate 215 to the west. | Notice of Preparation | City of Moreno Valley | ** Under review, may submit written comments |
| RVC200310-01 MoVal 2040 | | | | |
| | Comment Period: 3/9/2020 - 4/9/2020 Public Hearing: 3/14/2020 | | | |

- 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 B*

| SOUTH COAST AQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|---|---------------------|---|
| PROJECT TITLE | | | | |
| Warehouse & Distribution Centers | The proposed project consists of construction of a 340,298-square-foot warehouse on 16 acres. | Notice of Preparation | City of Los Angeles | South Coast AQMD staff commented on 3/3/2020 |
| LAC200211-04 Prologis Vermont and Redondo Project | The project is located on the northwest corner of South Vermont Avenue and West Redondo Beach Boulevard in the community of Harbor Gateway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC200211-04.pdf Comment Period: 2/7/2020 - 3/9/2020 Public Hearing: 2/19/2020 | | | |
| | | | | |
| Warehouse & Distribution Centers | The proposed project consists of demolition of 659,432 square feet of existing buildings and construction of two warehouses totaling 960,040 square feet on 43.85 acres. The project is located on the southeast corner of Walnut Avenue and Terrace Avenue. | Notice of Preparation | City of Colton | South Coast AQMD staff commented on 3/10/2020 |
| SBC200218-03 Barton Road Logistics Center | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-03.pdf Comment Period: 2/14/2020 - 3/17/2020 Public Hearing: 2/26/2020 | | | |
| | | | | |
| Warehouse & Distribution Centers | The proposed project consists of construction of eight warehouses totaling 1,905,027 square feet on 85.6 acres. The project is located on the northeast corner of Merrill Avenue and Euclid Avenue. | Draft Environmental Impact Report | City of Ontario | South Coast AQMD staff commented on 3/24/2020 |
| SBC200218-05 Ontario Ranch Business Park Specific Plan | Reference SBC190528-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-05.pdf Comment Period: 2/13/2020 - 3/30/2020 Public Hearing: N/A | | | |
| | | | | |
| 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. | Notice of Availability of a Draft Environmental Impact Report | City of Inglewood | South Coast AQMD staff commented on 3/10/2020 |
| LAC191227-10 Inglewood Basketball and Entertainment Center | Reference LAC180411-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/LAC191227-10.pdf Comment Period: 12/27/2019 - 3/24/2020 Public Hearing: N/A | | | |
| | | | | |
| Industrial and Commercial | The proposed project consists of expansion of mining boundary from 150.4 acres to 204.8 acres and increase in mining reserves from 14 million tons to 44 million tons. The project is located on the northeast corner of Gilman Springs Road and Bridge Street in the City of Moreno Valley. | Draft Environmental Impact Report | County of Riverside | South Coast AQMD staff commented on 3/12/2020 |
| RVC200204-02 Gilman Springs Mine | Reference RVC180517-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200204-02.pdf Comment Period: 1/27/2020 - 3/12/2020 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

| 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 demolition of seven existing structures, expansion of asports field from 1,250 seats to 2,250 seats, and construction of 21,017 square feet of school facilities on 45 acres. The project is located at 2951 Jackson Street on the northwest corner of Jackson Street and Lincoln Avenue in the City ofRiverside. | Notice of Preparation | Riverside Unified School District | South Coast AQMD staff commented on 3/17/2020 |
| RVC200218-01 Arlington High School Modernization and New Construction | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200218-01.pdf Comment Period: 2/17/2020 - 3/18/2020 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 58 residential units on 2.92 acres. The projectis located on the southeast corner of Electric Avenue and EuclidStreet. | Draft Environmental Impact Report | City of La Habra | South Coast AQMD staff commented on 3/5/2020 |
| ORC200205-03 Volara Townhomes | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200205-03.pdf Comment Period: 1/24/2020 - 3/9/2020 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of demolition of existing structures, and construction of 1,057 residential units, 25,000 square feet of commercial uses, 6,000 square feet of retail uses, and 1.5 acres of open space on 15.23 acres. The project is located at 1683 Sunflower Avenue onthe southeast corner of Sunflower Avenue and Cadilac Avenue. | Notice of Availability of a Draft Environmental Impact Report | City of Costa Mesa | South Coast AQMD staff commented on 3/19/2020 |
| ORC200207-01 One Metro West Project | Reference ORC190604-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/ORC200207-01.pdf Comment Period: 2/7/2020 - 3/23/2020 Public Hearing: N/A | | | |
| Plans and Regulations | The proposed project consists of updates to existing land use designations, design guidelines, and zoning requirements for future construction of office, commercial, retail, and medical uses on a 47-acre portion of 963 acres. The project is located near the southeast corner of Interstate 10 and Highland Springs Avenue. | Notice of Preparation | City of Banning | South Coast AQMD staff commented on 3/17/2020 |
| RVC200226-02 Sun Lakes Village North Specific Plan Amendment No. 6 | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/RVC200226-02.pdf Comment Period: 2/21/2020 - 3/21/2020 Public Hearing: 3/2/2020 | | | |

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

** Disposition may change prior to Governing Board Meeting

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

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