

BOARD MEETING DATE: February 3, 2017

AGENDA NO. 13

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between December 1, 2016 and December 31, 2016, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, January 20, 2017, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

PF:SN:JW:MK:AK

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period December 1, 2016 through December 31, 2016 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 89 CEQA documents were received during this reporting period and 26 comment letters were sent. Notable projects in this report are Port of Long Beach's Pier B On-Dock Rail Support Facility Project and Sycamore Canyon Business Park.

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

with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

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

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

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

\* These statistics are from December 1, 2016 to December 31, 2016 and may not include the most recent “Comment Status” updates in Attachments A and B.

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

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

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

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for five active projects during December.

#### **Attachments**

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

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

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

\*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.

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

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

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

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<i>Industrial and Commercial</i> <b>RVC161206-10</b> Forterra Pipe Manufacturing Facility (CUP2016-263)	The proposed project consists of a revision to approved Plot Plan No. 10557, by constructing a 12,323 metal building to enclose new pipe manufacturing equipment. The project is located at the northwest intersection of Matthews Road and Palomar Road.  Comment Period: 11/30/2016 - 12/22/2016                      Public Hearing: N/A	Initial Project Consultation	City of Menifee	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>RVC161227-05</b> Kiewit Construction Yard Plot Plan No. 2016-292	The proposed project consists of the development of a contractor's storage yard on 9.7 acres. The project is located on Dawson Road and Ethanac Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/PC-2016-292-010517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/PC-2016-292-010517.pdf</a>  Comment Period: 12/22/2016 - 1/16/2017                      Public Hearing: N/A	Initial Project Consultation	City of Menifee	SCAQMD staff commented on 1/5/2017
<i>Industrial and Commercial</i> <b>SBC161206-02</b> Nichols Canyon Mine (Amendment No. 2 to Reclamation Plan 2006-01A1 and Surface Mining Permit No. 2015-01)	The proposed project consists of amending an existing reclamation plan in order to increase mining activities by approximately 24 acres; reducing the annual tonnage limit for the mine from 4,000,000 tons per day to 1,000,000 tons per day; revising the approved seed mix and revegetation plan; and extending the hours permitted for mining. The project is located east of and adjacent to Interstate 15, both north and south of Nichols Road. Reference SBC161108-03 and SBC160112-05  Comment Period: N/A                      Public Hearing: 12/13/2016	Notice of Public Hearing	City of Lake Elsinore	Document does not require comments
<i>Industrial and Commercial</i> <b>SBC161222-01</b> Design Review DRC2016-00268 and Tentative Parcel Map SUBTPM19863	The proposed project consists of the subdivision of a 5.26 acre site into three parcels and the development of three industrial buildings that total 92,725 square-foot. The project is located at the northeast corner of 6th Street and Center Avenue.  Comment Period: 12/21/2016 - 1/25/2017                      Public Hearing: 1/25/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent

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<b>Industrial and Commercial</b> <b>SBC161222-03</b> Chino Parcel Delivery Facility Project	The proposed project consists of the construction and operation of a hub facility for a parcel delivery services company which would comprise an approximately 745,478-square-foot building used for parcel sorting and distribution and four ancillary structures: a gateway security building, a maintenance building, and two guardhouses used for vehicle check in/check out. The project is located south of Merrill Avenue and west of Flight Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPchinoparcel.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPchinoparcel.pdf</a>  Comment Period: 12/24/2016 - 1/23/2017 Public Hearing: N/A	Notice of Preparation	City of Chino	SCAQMD staff commented on 12/28/2016
<b>Waste and Water-related</b> <b>LAC161206-03</b> Greencycle (Amendment of Conditional Use Permit Case No. 524)	The proposed project consists of an amendment to the existing permit to allow for the on-site chipping and grinding of green waste, and the processing of construction, demolition, and other inert materials. The address of Greencycle is 12815 Imperial Highway, located in between Bloomfield Avenue and Shoemaker Avenue.  Comment Period: N/A Public Hearing: 12/12/2016	Notice of Public Hearing	City of Santa Fe Springs	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>LAC161207-03</b> Phase 2C South End Recycled Water Main Extension Project	The proposed project consists of the construction and potential future operation of a new phase to the existing Castiac Lake Water Agency recycled water system. The project is located along existing paved public roadways in the County of Los Angeles and the City of Santa Clarita.  Comment Period: 12/8/2016 - 12/27/2016 Public Hearing: 1/12/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Newhall County Water District	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>LAC161213-07</b> Preliminary Investigation Area Cleanup, Former Exide Facility	The proposed project consists of a cleanup plan which will address properties contaminated with lead in the communities that surround the Exide Technologies Facility in Vernon. Reference LAC160616-03 and LAC160713-03  Comment Period: 12/14/2016 - 2/15/2017 Public Hearing: 1/11/2017	Draft Environmental Impact Report	Department of Toxic Substances Control	Under review, may submit written comments

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

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

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

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Waste and Water-related</b>	The proposed project consists of a notice of change to the final hazardous waste facility permit modification decision, removing one condition in the Final Modified Permit. The project is located at 180 W. Monte Avenue in Rialto.	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>SBC161227-12</b> Final Hazardous Waste Facility Permit Modification Decision to Filter Recycling Services, Inc.				
	Comment Period: N/A Public Hearing: N/A			
<b>Utilities</b>	The proposed project consists of repowering the Grayson Power Plant, which consists of all the existing generation equipment, related facilities, and infrastructure (with the exception of Unit 9). The proposed project is located at 800 Air Way, Glendale.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/NOPgrayson011017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/NOPgrayson011017.pdf</a>	Notice of Preparation	City of Glendale	SCAQMD staff commented on 1/10/2017
<b>LAC161220-09</b> Grayson Repowering Project				
	Comment Period: 12/15/2016 - 1/20/2017 Public Hearing: 1/12/2016			
<b>Utilities</b>	The proposed project consists of two 56 megavolt-amp transformers and switchgear distribution system. Two single-story structures will be constructed. Underground 69 kilovolt (kV) and 12kv transmission and distribution lines will be installed in the rights-of-way at Cerritos Avenue, Katella Avenue, Haster Street, Zeyn Street, Disney Way, Harbor Boulevard, Clementine Street, Anaheim Boulevard, Manchester Avenue, and Ninth Street. Subterranean vaults will be installed at depths of 9 feet below grade on Katella Avenue, Zeyn Street, Anaheim Boulevard, Haster Street, Disney Way, Clementine Street, and Manchester Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
<b>ORC161221-02</b> Harbor Substation				
	Comment Period: 12/21/2016 - 1/20/2017 Public Hearing: N/A			
<b>Transportation</b>	The proposed project consists of construction of a multi-modal bridge over the Los Angeles River between Elysian Valley on the west and Taylor Yard on the east, the bridge would be designed for bicycle and pedestrian use, and would also support emergency vehicles. The project would be located across the Los Angeles River and in the surrounding area in the Silverlake-Echo Park-Elysian Park Community Plan area.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>LAC161201-02</b> Taylor Yard Bikeway/Pedestrian Bridge Over the Los Angeles River Project (W.O. E1907487)				
	Comment Period: 11/10/2016 - 12/12/2016 Public Hearing: N/A			

# - Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Transportation</i></b> <b>SBC161223-04</b> May Valley Non-Motorized Trail Project	The proposed project consists of adding a non-motorized trail and trailheads to the National Forest Transportation System, and rehabilitate unauthorized trails in the May Valley area of the San Jacinto Ranger District. Reference SBC161021-04 and SBC160617-01  Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact	United States Department of Agriculture	Document reviewed - No comments sent
<b><i>Institutional (schools, government, etc.)</i></b> <b>ORC161206-08</b> Middle Earth Expansion	The proposed project consists of the demolition of an 11,200-gross-square-foot Brandywine Dining Commons and Student Center, located in the Middle Earth student housing complex and the construction of a seven-story, 240,000-gross-square-foot structure with 143,000 square feet on a 2.2-acre site, at the University of California, Irvine campus.  Comment Period: 12/2/2016 - 1/1/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	University of California, Irvine	Document reviewed - No comments sent
<b><i>Institutional (schools, government, etc.)</i></b> <b>ORC161213-05</b> Planning Area 6 North Elementary School	The proposed project consists of building a new elementary school that will have approximately 59,000 square feet of building space, three childcare portables, and future expansion of up to 10 portable classrooms and a two-story classroom wing. The project is located in the Portola Springs Community north of Portola Parkway and south of State Route 241.  Comment Period: N/A Public Hearing: N/A	Draft Mitigated Negative Declaration	Irvine Unified School District	Document reviewed - No comments sent
<b><i>Institutional (schools, government, etc.)</i></b> <b>ORC161222-04</b> Orange County Civic Center Facilities Strategic Plan	The proposed project consists of the phased demolition, renovation, and construction of multiple government buildings at the approximately 10.74-acre project site. The project would occur in four phases over approximately 18 years and would allow for the eventual renovation of approximately 289,360 square feet, demolition of approximately 429,277 square feet, and construction of approximately 818,676 square feet of building space. This will result in a net increase of 389,399 square feet of new government office uses. The project is bounded by Ross Street to the west, Civic Center Drive to the north, Broadway to the east, and Santa Ana Boulevard to the south. Reference ORC160816-02  Comment Period: 12/22/2016 - 2/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Orange	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> <b>RVC161207-02</b> Canyon Springs High School Athletic Complex	The proposed project consists of a new 3,000 seat stadium complex, new campus access and parking lot; relocation of two softball fields, a soccer field, and tennis courts; a second campus access point; and expansion of the campus through potential acquisition of the adjacent Westbluff Park. The project is located at 10750 Pigeon Pass Road. Reference RVC160216-02  Comment Period: 12/9/2016 - 1/23/2017      Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Moreno Valley Unified School District	Under review, may submit written comments
<i>Medical Facility</i> <b>LAC161208-01</b> Hellman Medical Office Development	The proposed project consists of the demolition of a single story medical office building and the construction of a three-story 13,372-square-foot medical office building with subterranean parking. The project is located at 1 and 15 West Hellman Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDhellmanmedical.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDhellmanmedical.pdf</a>  Comment Period: 12/7/2016 - 1/5/2017      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	SCAQMD staff commented on 12/16/2016
<i>Medical Facility</i> <b>LAC161208-03</b> ENV-2016-3373; 16052 W. Chase Street	The proposed project consists of the construction, use, and maintenance of a 5,270-square-foot congregate living health facility with a maximum of 18 beds.  Comment Period: 12/8/2016 - 12/28/2016      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Retail</i> <b>LAC161213-03</b> Alhambra Court Commercial Development (TTM 74223 and Industrial Planned Development Permit IP-16-4)	The proposed project consists of the construction of a 111,257-square-foot Lowe's home improvement store and a 23,160-square-foot garden center, a six-level parking structure and two six-story office buildings with a combined floor area of approximately 245,400 square feet. The project is located at 875 South Fremont Avenue and 1111 South Fremont Avenue.  Comment Period: 12/2/2016 - 1/3/2017      Public Hearing: 1/3/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	Document reviewed - No comments sent

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<b>Retail</b> <b>LAC161222-07</b> ENV-2016-2467: 3031 South Figueroa Street	The proposed project consists of the construction of a new seven story hotel building with a maximum of 275 guest rooms (150 larger all-suite rooms, and 125 standard hotel rooms). An approximate 1,400 square feet of space will be dedicated to a public restaurant that will be located on the ground floor along with a lobby and lounge area. The second floor would provide a pool, barbeque area, lounge area, indoor fitness center, conference rooms, offices, and a laundry facility. Parking will be provided in one level of subterranean parking and one level at-grade within the hotel building. The project is located at 3031 South Figueroa Street.  Comment Period: 12/22/2016 - 1/11/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>Retail</b> <b>LAC161222-08</b> ENV-2016-4313: 6516-6526 West Selma Avenue	The proposed project consists of the demolition of the existing surface parking lot at 6516-6526 West Selma Avenue, and the construction of an 8-story, 79,621-square-foot mixed-use building consisting of a 212-guest-room hotel with guest amenities, and ground floor and rooftop bars/lounges primarily for the use of hotel guests but accessible to the public. Parking would be provided on-site within a four-level subterranean structure providing 205 parking stalls and 52 bicycle parking spaces.  Comment Period: 12/22/2016 - 1/11/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>Retail</b> <b>LAC161227-02</b> Fig+Pico Conference Center Hotels	The proposed project consists of development of 506,682 square feet of floor area in two hotel towers and 13,145 square feet of retail and restaurant space on an approximately 1.22-acre site. The project site is located at 1240-1260 S. Figueroa Street and 601 W. Pico Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/NOPfig-pico011517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/NOPfig-pico011517.pdf</a>  Comment Period: 12/22/2016 - 1/23/2017 Public Hearing: 1/10/2017	Notice of Preparation for an Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 1/5/2017
<b>Retail</b> <b>LAC161229-01</b> ENV-2016-3536: 682-290 W. 9th Street	The proposed project consists of the demolition of the existing structure and the construction of an 880-square-foot drive-through coffee shop.  Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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

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<b>General Land Use (residential, etc.)</b> <b>LAC161202-01</b> ENV-2016-3576-EIR (668 S. Alameda Street Project)	The proposed project consists of demolition of a cold storage facility and construction of a mixed-use project consisting of 475 live/work units and approximately 49,594 square feet of ground level commercial use.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP668Slameda.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP668Slameda.pdf</a>  Comment Period: 12/1/2016 - 1/6/2017 Public Hearing: 12/15/2016	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 12/20/2016
<b>General Land Use (residential, etc.)</b> <b>LAC161202-06</b> Carroll Vermont/Citrus Crossing: Tentative Tract Map No. 74353 and Development Plan Review No. PLN16-0045	The proposed project consists of two components: 1) an amendment to the General Plan Land Use Designation and corresponding Zoning Classification removing the project site from the Route 66 Specific Plan; and 2) the demolition and construction of a 40-unit residential condominium subdivision. The project is generally bounded by W. Carroll Avenue on the north, S. Vermont Avenue on the east, W. Ada Avenue on the south, and from the end of the Vermont cul-de-sac to W. Ada on the west. The Metro Gold Line Authority railroad right-of-way bisects the project area. Reference LAC161007-02  Comment Period: N/A Public Hearing: 12/13/2016	Notice of Public Hearing	City of Glendora	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC161208-02</b> ENV-2016-2580: 3700 Wilshire Boulevard	The proposed project consists of the development of approximately 593,505 square feet of mixed-use residential and commercial building. The project site is located on the south side of Wilshire Boulevard between Oxford Avenue and Serrano Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MND2016-2580-011017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MND2016-2580-011017.pdf</a>  Comment Period: 12/8/2016 - 1/9/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/10/2017
<b>General Land Use (residential, etc.)</b> <b>LAC161209-03</b> Rio Rancho III Residential Project	The proposed project consists of the construction of 110-single-family dwelling units and supporting facilities on an approximately 11.58 acre site. The project is located at the southwest corner of West Lexington Avenue and South White Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPrioranchoiii.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPrioranchoiii.pdf</a>  Comment Period: 12/9/2016 - 1/9/2017 Public Hearing: N/A	Notice of Preparation	City of Pomona	SCAQMD staff commented on 12/13/2016

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<i>General Land Use (residential, etc.)</i> <b>LAC161209-04</b> Western Avenue Specific Plan and TTM 74350	The proposed project consists of the development of 46-single-family attached residential condominiums on 2.31-acres. The project is located at 16958 S. Western Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDttm74350.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDttm74350.pdf</a>  Comment Period: 12/12/2016 - 1/3/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Gardena	SCAQMD staff commented on 12/29/2016
<i>General Land Use (residential, etc.)</i> <b>LAC161216-04</b> Camellia Court Mixed Use Project	The proposed project consists of a General Plan Amendment, Specific Plan Amendment, and Zone Change to construct a 126 unit three-story townhome condominium complex, a two-story 14,600-square-foot commons building addition to an existing 36,000-square-foot skilled nursing facility on 11.6 acres. The project is located at 1428 South Marengo Avenue.  Comment Period: 12/2/2016 - 1/3/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC161223-07</b> Pacific Villa Residential Development	The proposed project consists of the demolition of a vacant senior care facility and construction of 79 condominiums. The project site is located at 616 and 700 North Stoneman Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MNDpacific-villa011017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MNDpacific-villa011017.pdf</a>  Comment Period: 12/21/2016 - 1/19/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	SCAQMD staff commented on 1/10/2017
<i>General Land Use (residential, etc.)</i> <b>LAC161227-01</b> Cornerstone Mixed-Use Project (Case Nos. 07-AVDP-002 and TPM 70559)	The proposed project consists of constructing a mixed-use commercial and residential project on 8.2 acres. The proposed project would include seven buildings and 35 residential apartment units totaling 47,858 square feet. The project is located at the corner of Agoura Road and Cornell Road. Reference LAC160707-03  Comment Period: 12/22/2016 - 1/5/2017 Public Hearing: 1/5/2017	Notice of Public Hearing	City of Agoura Hills	Document reviewed - No comments sent

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

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<b>General Land Use (residential, etc.)</b> <b>LAC161229-03</b> ENV-2016-157 A-E and DOT: 5401-5415 N. Lankershim Boulevard and 11307 W. Chandler Boulevard	The proposed project consists of demolition of an existing commercial building and construction of a mixed-use building containing 127 residential units, 13,176 square feet of commercial space, 1,615 square feet of residential leasing and management space and 11,134 square feet of total open space.  Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC161229-05</b> ENV-2016-3144: 1930 W. Wilshire Boulevard	The proposed project consists of converting a 104,000-square-foot medical office building into a 220-room hotel and the construction of a 41-story, 514,887-square-foot mixed-use residential building.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MND1930wwilshire011017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/MND1930wwilshire011017.pdf</a>  Comment Period: 12/29/2016 - 1/18/2017 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/10/2017
<b>General Land Use (residential, etc.)</b> <b>ORC161202-02</b> 1700 South Lewis Street Trumark Townhomes Project	The proposed project consists of the demolition of three industrial buildings, totaling 110,600 square feet and the construction of a 153-unit townhome community on approximately 7.8 acres.  Comment Period: 12/1/2016 - 12/20/2016 Public Hearing: 1/9/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>ORC161202-03</b> Esperanza Hills Project: VTTM 17522	The proposed project consists of constructing 340 single-family residential units on 468.9 acres. The project will retain approximately 129 acres of natural open space and 126 acres of landscaping and irrigated slopes as part of a fuel modification plan. The project is located north of Via Del Agua and east of San Antonio Road. Reference ORC161108-07, ORC141209-09, ORC131205-05 and ORC121228-03  Comment Period: N/A Public Hearing: 12/13/2016	Notice of Public Hearing	County of Orange	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>ORC161202-04</b> Cielo Vista Project	The proposed project consists of developing a maximum of 112 single-family homes and associated infrastructure on 47.6 acres of the 84-acre project site located north of Via Del Agua and east of San Antonio Road. Reference ORC160429-06, ORC151120-03, ORC151006-10 and ORC131108-05  Comment Period: N/A Public Hearing: 12/13/2016	Notice of Public Hearing	County of Orange	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>ORC161209-01</b> West Alton Parcel Development Plan	The proposed project consists of 803 multi-family dwelling units in four neighborhoods. The project site is located in the City of Irvine near the northeasterly edge of the former Marine Corps Air Station El Toro. Reference ORC150612-18 and ORC141107-02  Comment Period: 12/9/2016 - 2/9/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Orange	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC161209-02</b> Wimbledon Court - Jeerah Project	The proposed project consists of a residential development, a clubhouse with an indoor pool and common area on approximately 2.08 acres. The project is located at 6231 East Wimbledon Court.  Comment Period: 12/7/2016 - 1/9/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC161221-01</b> Anaheim Five Coves (Northern Extension) Project	The proposed project consists of the development of a 9-acre linear urban nature park that would extend from Lincoln Street to Frontera Street and would be approximately one mile long and 30 feet wide with a 0.9-mile asphalt bike path and a 0.75-acre Nature Play area.  Comment Period: 12/22/2016 - 1/24/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent

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PROJECT TITLE				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of the development of a 50-unit townhome residential project on 2.40 acres. The project is located at 1801 W. La Habra Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Habra	Document reviewed - No comments sent
<b>ORC161223-06</b> La Habra & Beach Residential Project - Tentative Tract Map 18037				
	Comment Period: 12/22/2016 - 1/20/2017 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of development of 1,196 dwelling units, a 17-acre park open space, a 12-acre school site, a 20-acre commercial site, and a 25-acre church site on approximately 245 acres. The project is bounded by State Route 60 to the north, Rubidoux Boulevard to the west, 34th Street to the south, and the Santa Ana River to the east.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16204.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16204.pdf</a>	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 12/9/2016
<b>RVC161206-06</b> Emerald Meadows MA 16204				
	Comment Period: 12/1/2016 - 12/20/2016 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of two development applications. MA15072 consists of 118 townhomes and 97 single-family lots on approximately 24.9 acres. MA15148 consists of 184 single-family lots on approximately 43.5 acres. In total, the project would involve 399 dwelling units on approximately 68.4 acres along the north and south sides of Canal Street. Reference RVC160406-07	Draft Environmental Impact Report	City of Jurupa Valley	Under review, may submit written comments
<b>RVC161216-01</b> Emerald Ridge Residential Project (MA 15072 and MA 15148)				
	Comment Period: 12/15/2016 - 1/30/2017 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of the construction of a mixed-use development consisting of 20,000 square feet of commercial retail allocated in three buildings, a four-story hotel and 35 attached residential units on 10 parcels. The project is located on the southwest side of Highway 111 at One Mirage Place.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Rancho Mirage	Document reviewed - No comments sent
<b>RVC161221-03</b> Rancho Cove, EA160002, Specific Plan Amendment, Case No. 16001, Preliminary Development Plan, Case No. 16003 and Tentative Tract Map No. 37122				
	Comment Period: 12/20/2016 - 1/18/2017 Public Hearing: N/A			

# - Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>RVC161221-04</b> Van Leeuwen General Plan Amendment and Change of Zone, 16-00029 and 16-00030	The proposed project consists of a General Plan Amendment from Medium Density Residential, 2.1 to 5 dwelling units per acre, to High Density Residential, 8.1 to 14 dwelling units per acre, and a change of zone from Heavy Agriculture to General Residential to allow development consistent with the proposed General Plan land use designation. The property is in an area bounded on the south by Santa Ana River, on the west by Scholar Way, the north by Citrus Street, and on the east by Hamner Avenue.  Comment Period: 12/19/2016 - 1/9/2016 Public Hearing: 1/11/2016	Notice of Intent to Adopt a Negative Declaration	City of Eastvale	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>RVC161227-07</b> Tentative Tract Map No. 37102 (Planning Application No. 2016-038) Delsa Homes	The proposed project consists of subdividing 6.03 gross acres into twenty-one parcels and construction of 21 residential units. The project is located on the northwest corner of the intersection of Ridgemoor Road and Valley Boulevard.  Comment Period: N/A Public Hearing: 1/11/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>SBC161214-01</b> Upland Hills Country Club Residential Project	The proposed project consists of the development of 68 single-family detached residential condominium units and 34,595 square feet of private common open space. The project is located on approximately 8.4 acres at the northeast corner of 16th Street and North Upland Hills Drive.  Comment Period: 12/8/2016 - 1/10/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Upland	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>SBC161223-05</b> Tentative Tract Map SUBTT19918, Design Review DRC2014-00732, Minor Exception DRC2016-00657, and DRC2016-00658	The proposed project consists of the development of an eight-unit, multi-family development on a 1.01-acre site. The project is located at 6th Street and Hellman Avenue.  Comment Period: 1/2/2017 - 2/8/2017 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Under review, may submit written comments

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>LAC161201-01</b> Newhall Ranch Resource Management and Development Plan and Spineflower Conservation Plan	The California Department of Fish and Wildlife certified the Final EIR for the project in December 2010 and prepared the Draft Additional Environmental Analysis in response to two issues addressed by the California Supreme Court. As to the GHG issue, the project applicant has committed to achieve zero net GHG emissions for the project. With respect to unarmored threespine stickleback, the project applicant has proposed modified design and construction methods for bridges and bank stabilization in or near the Santa Clara River. Reference LAC100810-01 and LAC100618-02  Comment Period: 11/3/2016 - 2/13/2017 Public Hearing: N/A	Notice of Availability of Draft Additional Environmental Analysis	California Department of Fish and Wildlife	Under review, may submit written comments
<i>Plans and Regulations</i> <b>LAC161206-05</b> Commercial Auto Retail Overlay Zone (Project Number 160003342)	The proposed project consists of amendments to the Calabasas Land & Development Code and General Plan by creating a new Commercial Auto Retail overlay zone that would compass 92.6-acres and includes 22 parcels. The overlay zone would allow auto sales and service and other related automotive uses within the area.  Comment Period: 12/2/2016 - 1/5/2017 Public Hearing: 2/2/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Calabasas	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>LAC161227-06</b> Downtown Main Street Transit-Oriented Development Specific Plan and Master Plan	The proposed project consists of a 115-acre Specific Plan. Potential buildout of the Specific Plan may result in the net increase of 2,200 residential units and 500,000 square feet of new commercial building area. The project site is bounded by the Rio Hondo River, Interstate 10 and the Metrolink and Union Pacific train tracks.  Comment Period: 12/22/2016 - 2/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Monte	Under review, may submit written comments
<i>Plans and Regulations</i> <b>ORC161201-03</b> Fullerton College Facilities Master Plan	The proposed project consists of constructing a Welcome Center, new instructional buildings, a Horticulture and Vocational Services Center, a new child development center, and a 840-space parking structure; realigning campus access to the parking structure; constructing a new Maintenance and Operations Facility and Thermal Energy Storage; constructing new storage, offices, and a shower/locker room north of Berkeley Avenue adjacent to the 3100 building and south of the Lemon Street parking structure; and constructing a Performing Arts Complex. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPfullertoncollegeMP.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPfullertoncollegeMP.pdf</a>  Comment Period: 11/4/2016 - 12/4/2016 Public Hearing: 11/17/2016	Notice of Preparation	North Orange County Community College District	SCAQMD staff commented on 12/6/2016

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

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

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## ATTACHMENT B\*

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b>	The project consists of the construction of 270 single-family and 1,174 multi-family homes, including 69 mixed-use/multi-family homes, 1,033,000 square feet of commercial retail/office use, a 9.7-acre elementary school, 1.3-acre fire station, a park and ride facility, and 76.7 acres of open space. The project site is located within the north-central area of Newhall Ranch. Portions of the Draft EIR are being recirculated for review. Reference LAC110915-03  Comment Period: 11/17/2016 - 2/13/2017 Public Hearing: 1/12/2017	Recirculated Draft Environmental Impact Report	County of Los Angeles	Under review, may submit written comments
<b>LAC161118-01</b> Landmark Village Project				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of the development of the 1,261.8-acre Mission Village. The project would include 4,055 homes and 1,555,100 square feet of commercial (retail/office) use, a 9.5-acre elementary school, 3.3-acre library, 1.5-acre fire station, 1.2-acre bus transfer station, and approximately 693 acres of open space. The project is located within the northeastern corner of Newhall Ranch. Portions of the Draft EIR are being recirculated for review.  Comment Period: 11/17/2016 - 2/13/2017 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	County of Los Angeles	Under review, may submit written comments
<b>LAC161118-03</b> Mission Village Project				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of grading, construction, and operation of approximately 1.4-million square feet of light industrial office and warehouse uses contained within two buildings. The project site is located west of Sycamore Canyon Boulevard and Lance Drive. Reference LAC161021-01, RVC160811-02 and RVC150818-05  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/HRAsycamorecanyon.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/HRAsycamorecanyon.pdf</a>  Comment Period: N/A Public Hearing: 12/15/2016	Notice of Public Hearing	City of Riverside	SCAQMD staff commented on 12/23/2016
<b>RVC161130-02</b> Sycamore Canyon Business Park Buildings 1 and 2				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of the development of a 473,455-square-foot industrial/warehouse/distribution building on approximately 21.61 gross acres. The project is located on the west side of Locust Avenue and south of Persimmon Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDprologis.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDprologis.pdf</a>  Comment Period: 11/12/2016 - 12/1/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented on 12/1/2016
<b>SBC161115-02</b> Prologis Rialto I-210 DC #7				

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC161115-08</b> Colony Commerce Center Specific Plan	The proposed project consists of the development of a master planned industrial development totaling 2.95 million square feet of warehouse uses on approximately 123.17 acres of land. The project is located north of Remington Avenue, south of Merrill Avenue, east of Carpenter Avenue and west of the Cucamonga Creek Flood Control Channel. Reference SBC150616-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/DEIRcolony010317.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/DEIRcolony010317.pdf</a> Comment Period: 11/15/2016 - 1/3/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Ontario	SCAQMD staff commented on 1/3/2017
<b><i>Waste and Water-related</i></b> <b>LAC161109-02</b> Chiquita Canyon Landfill	The proposed project consists of developing a new entrance and support facilities; better utilizing the landfill's potential disposal capacity through a lateral extension of the new waste footprint and increased maximum elevation; increased daily disposal limit; acceptance of all nonhazardous waste permitted at a Class III solid waste disposal landfill; continued operation of the landfill; new design features; environmental monitoring; development of a Household Hazardous Waste Facility; mixed organics composting operation; and set-aside of land for potential future conversion technology. In addition, the project includes renovating a portion of Southern California Edison's existing Saugus-Elizabeth Lake-Fillmore 66 kilovolt Subtransmission Line in order to accommodate landfill improvements. The project is located in unincorporated Los Angeles County, near Santa Clarita. Reference LAC160108-01 and LAC140709-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/DEIRchiquita011017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/DEIRchiquita011017.pdf</a> Comment Period: 11/9/2016 - 1/9/2017 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 1/9/2017
<b><i>Waste and Water-related</i></b> <b>ORC161122-08</b> Seawater Desalination Project	The proposed project consists of modifications to the outfall and intake lines. The project consists of the construction and operation of a 50-million-gallon-per-day seawater desalination facility. The proposed desalination facility is located on a 13-acre site comprised of a portion of the Huntington Beach Generating Station facility. Reference ORC100824-01 and ORC100507-06 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/120916---nop---seawater-des">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/120916---nop---seawater-des</a> Comment Period: 11/18/2016 - 12/21/2016 Public Hearing: 12/14/2016	Notice of Preparation of a Supplemental Environmental Impact Report	California State Lands Commission	SCAQMD staff commented on 12/9/2016
<b><i>Waste and Water-related</i></b> <b>RVC161122-06</b> Thousand Palms Flood Control Project	The proposed project consists of constructing four reaches (levees) totaling approximately 5.92 miles in the Thousand Palms area of Coachella Valley. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP1000palms.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP1000palms.pdf</a> Comment Period: 11/18/2016 - 12/19/2016 Public Hearing: 12/6/2016	Notice of Preparation	Coachella Valley Water District	SCAQMD staff commented on 12/7/2016

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**ATTACHMENT B**  
**ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS**  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Transportation</b> <b>LAC161020-03</b> I-605 Corridor Improvement Project	The proposed project consists of improving I-605 between I-10 and I-105, which includes improvements on SR-60 from Santa Anita Avenue to east of Turnbull Canyon Road and on I-5 from Florence Avenue to Paramount Boulevard. The project includes reconfiguring the interchanges; adding mixed flow lanes and/or high-occupancy vehicle (HOV) lanes and auxiliary lanes, or completing other modifications that would enhance freeway operations. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPI605.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPI605.pdf</a> Comment Period: 10/17/2016 - 12/1/2016 Public Hearing: 11/3/2016	Notice of Preparation	California Department of Transportation	SCAQMD staff commented on 12/1/2016
<b>Institutional (schools, government, etc.)</b> <b>LAC161122-02</b> Norwalk High School New Stadium and Athletic Fields Improvement Project	The proposed project consists of the construction of approximately 8,162 square feet of support buildings. The project would result in approximately 91,643 square feet of recreational space within the athletic field footprint. The project is located at 11356 Leffingwell Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPnorwalkhigh.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPnorwalkhigh.pdf</a> Comment Period: 11/17/2016 - 12/19/2016 Public Hearing: 12/6/2016	Notice of Preparation	Norwalk - La Mirada Unified School District	SCAQMD staff commented on 12/7/2016
<b>Institutional (schools, government, etc.)</b> <b>LAC161123-02</b> Hale Charter Academy for Visual and Performing Arts	The proposed project consists of a new 532 seat campus for the Hale Charter Academy high school program. The project would be comprised of approximately 73,241 square feet in four buildings surrounding a courtyard/lunch area. Play courts and play fields, as well as faculty parking are proposed. In addition to classrooms and administration spaces, the project would include a library, multi-purpose room, physical education space, and food service areas. The project is located at 23834 Highlander Road. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPhalecharter.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPhalecharter.pdf</a> Comment Period: 11/22/2016 - 1/6/2017 Public Hearing: N/A	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 12/2/2016
<b>Medical Facility</b> <b>LAC161116-02</b> ENV-2016-3330: 1122 W. Washington Boulevard	The proposed project consists of the construction, use and maintenance of a four-story 60,000-square-foot medical office building and adjacent nine-level parking structure on a 126,355-square-foot site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1122Wwashington.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1122Wwashington.pdf</a> Comment Period: 11/17/2016 - 12/7/2016 Public Hearing: N/A	Notice of Availability of a Draft Negative Declaration	City of Los Angeles	SCAQMD staff commented on 12/1/2016
<b>Retail</b> <b>ORC161116-04</b> Coast Inn and Coast Liquor Store-Coast Inn Project	The proposed project consists of remodeling of an existing 10,177-square-foot, 24-room hotel, 5,755-square-foot restaurant/bar, 886-square-foot office, 5,665-square-foot convenience store and 346-square-foot retail cottage. The project is located at 1391 and 1401 South Coast Highway. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1391and1401scoasthw">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MND1391and1401scoasthw</a> Comment Period: 11/14/2016 - 12/13/2016 Public Hearing: 12/14/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	SCAQMD staff commented on 12/2/2016

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC161104-02 (LAC161103-02)</b> Picerne Lomita Apartments	The proposed project consists of the construction of a five-story, 223-unit, multi-family residential development, pool, fitness center, community room, and roof deck. The project includes approximately 227,000 square feet of residential uses and 225,000 square feet of parking area. The project is located at 24000 Crenshaw Boulevard. Reference LAC160830-08 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDpicerne.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/MNDpicerne.pdf</a> Comment Period: 11/2/2016 - 12/19/2016 Public Hearing: 11/14/2016	Notice of Availability of a Draft Environmental Impact Report	City of Lomita	SCAQMD staff commented on 12/10/2016
<i>General Land Use (residential, etc.)</i> <b>LAC161118-02</b> 520 Mateo	The proposed project consists of the demolition and construction of a mixed use development containing 600 live/work units, 20,000 square feet of office space, 15,000 square feet of restaurant space, 15,000 square feet of retail space, and 10,000 square feet of cultural space. The project is located at 520, 524, 528 and 532 S. Mateo Street, and 1310 E 4th Place. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP520mateo.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOP520mateo.pdf</a> Comment Period: 11/16/2016 - 12/16/2016 Public Hearing: 11/30/2016	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 12/7/2016
<i>General Land Use (residential, etc.)</i> <b>ORC161104-04</b> 100-Acre Parcel Development Plan	The proposed project consists of the redevelopment of previously disturbed property on the former Marine Corps Air Station El Toro. The project is an in-fill, mixed-used, low-impact development. The proposed project will include 1,876,000 square feet of multi-use office, 2,103 dwelling units, 220,000 square feet community commercial and a hotel with 242 rooms. The project is located on the southern edge of the former Marine Corps Air Station El Toro, east of the Interstate 5 and State Route 133 interchange. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/DEIR100acreparcel.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/DEIR100acreparcel.pdf</a> Comment Period: 11/4/2016 - 12/19/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Orange	SCAQMD staff commented on 12/9/2016
<i>General Land Use (residential, etc.)</i> <b>RVC161123-05</b> Tentative Tract Map No. 37119	The proposed project consists of the subdivision of 166.03 acres of land into 399 single-family residential lots, three open space lots, two park and water quality basin lots, and two lots for future high-density residential development. The project is located west of Winchester Road, south of Domenigoni Parkway, east of Rice Road, and north of Newport Road. Reference RVC160628-08. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCtm37119.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCtm37119.pdf</a> Comment Period: 11/23/2016 - 12/15/2016 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented on 12/2/2016
<i>Plans and Regulations</i> <b>LAC161122-05</b> Green Line Mixed Use Specific Plan Project	The proposed project consists of the development of the 2.53-acre Specific Plan area with transit-oriented mixed-use neighborhood that accommodate up to 305 multi-family residential units and 11,020 square feet of supporting small restaurant, retail, and other commercial uses within the plan area. The project is located along Crenshaw Boulevard, between West 120th Street and West El Segundo Boulevard. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deirgreenline010417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deirgreenline010417.pdf</a> Comment Period: 11/22/2016 - 1/5/2017 Public Hearing: N/A	Draft Environmental Impact Report	City of Hawthorne	SCAQMD staff commented on 1/4/2017

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## ATTACHMENT B

<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<b><i>Plans and Regulations</i></b>	The proposed project consists of amending the existing East Lake Specific Plan Amendment No. 11 to overhaul land uses, development regulations, circulation, drainage and architectural guidelines for the specified plan area and to change from residential to predominantly sports- and recreation-oriented uses while also maintaining open space.	Notice of Preparation	City of Lake Elsinore	SCAQMD staff commented on 12/6/2016
<b>RVC161110-07</b> East Lake Specific Plan Amendment No. 11 Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPElakeSP.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPElakeSP.pdf</a>  Comment Period: 11/10/2016 - 12/12/2016                      Public Hearing: 12/1/2016			
<b><i>Plans and Regulations</i></b>	The proposed project consists of a passenger bus terminal within an existing building. The project is located at 8304 Limonite Avenue, De Anza Plaza.	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 12/2/2016
<b>RVC161129-07</b> MA16188 (SDP 16020)	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16188.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/PCma16188.pdf</a>  Comment Period: 11/22/2016 - 12/27/2016                      Public Hearing: N/A			
<b><i>Plans and Regulations</i></b>	The proposed project consists of the development of 112 acres with 581 residences, including 231 detached, single-family homes, 125 senior residences, and 225 residential units within the community's mixed use development component. The Mixed Use designation is comprised of 24.0 acres, which includes commercial and office uses (12.9 acres) along with the residential units (11.1 acres). The project also provides 21.8 acres of parkland, paseo, and trail areas including a 13.9-acre North Park, a 4.0-acre South Park, a 0.5-acre Oak Tree Preserve, a 2.3-acre Paseo, and a 1.1-acre trail along California Street. The project is located south of Redland Boulevards, east of California Street and north of Mission Road.	Notice of Preparation	City of Loma Linda	SCAQMD staff commented on 12/2/2016
<b>SBC161129-03</b> Citrus Trails Master Plan Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPcitrusMP.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/december/NOPcitrusMP.pdf</a>  Comment Period: 11/29/2016 - 12/29/2016                      Public Hearing: 12/14/2016			

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

**ATTACHMENT C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH DECEMBER 31, 2016**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	The comment period for the Draft EIR closed on June 10, 2016. Responses to comments are being prepared.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants

A shaded row indicates a new project.

**ATTACHMENT C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH DECEMBER 31, 2016**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Southern California Edison (SCE) is proposing to modify the air pollution control system for the Grapeland Peaker unit (formerly referred to as the Etiwanda Peaker unit) to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine's combustor; 2) replacing the oxidation catalyst and increase the overall area of catalyst beds in the selective catalytic reduction (SCR) unit; 3) replace the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increase the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19 percent (%) to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW), while continuing to meet the emission limits in the current permit.	Southern California Edison	Addendum to the March 2007 Final Mitigated Negative Declaration for the Southern California Edison Grapeland (formerly Etiwanda) Peaker Project in Rancho Cucamonga	A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.	Yorke Engineering, LLC
Southern California Edison (SCE) is proposing to modify the air pollution control system for the Center Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine's combustor; 2) replacing the oxidation catalyst and increase the overall area of catalyst beds in the Selective Catalytic Reduction (SCR) unit; 3) replace the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increase the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19 percent (%) to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW), while continuing to meet the emission limits in the current permit.	Southern California Edison	Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Center Peaker Project in Norwalk	A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.	Yorke Engineering, LLC

A shaded row indicates a new project.