

BOARD MEETING DATE: December 6, 2019

AGENDA NO. 13

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between October 1, 2019 and October 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, November 15, 2019, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

PF:SN:JW:LS:JI

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 October 1, 2019 through October 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 61 CEQA documents were received during this reporting period and 33 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 October 1, 2019 through October 31, 2019, the South Coast AQMD received 61 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the total of 84 documents listed in Attachments A and B:

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

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

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

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

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

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

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

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
October 1, 2019 to October 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC191010-05 Plot Plan No. 180022 - Fast Track No. 2017-04	The proposed project consists of construction of 135,054 square feet of warehouse and commercial uses on 56.95 acres. The project is located near the southeast corner of Sky Canyon Drive and Sparkman Way near the community of French Valley. Reference RVC170103-02 Comment Period: 10/2/2019 - 11/5/2019 Public Hearing: 11/5/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC191016-01 IDI Rider 2 and 4 Warehouses and Perris Valley Storm Drain Channel Improvement Project	The proposed project consists of construction of two warehouses totaling 1,373,449 square feet and improvements to 3,490 linear feet of an existing storm drain channel on 94.7 acres. The project is located on the southeast corner of Morgan Street and Redlands Avenue. Reference RVC190509-02 and RVC190507-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/RVC191016-01.pdf Comment Period: 10/16/2019 - 11/14/2019 Public Hearing: 11/6/2019	Notice of Preparation	City of Perris	South Coast AQMD staff commented on 11/5/2019
Warehouse & Distribution Centers RVC191023-01 Horizon Business Park Warehouse Project (MA181211)	The proposed project consists of construction of a 310,760-square-foot warehouse on 13.9 acres. The project is located on the northwest corner of Etiwanda Avenue and Cantu-Galleano Ranch Road. Reference RVC181205-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Jurupa Valley	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC191001-02 Casmalia and Locust Warehousing Project	The proposed project consists of construction of three warehouses totaling 87,189 square feet on 5.13 acres. The project is located on the southwest corner of Casmalia Street and Locust Avenue. Comment Period: 9/20/2019 - 10/9/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent

**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
October 1, 2019 to October 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers SBC191003-01 Willow Avenue Warehouse Project	The proposed project consists of construction of two warehouses totaling 160,834 square feet on 2.06 acres. The project is located on the southwest corner of Willow Avenue and San Bernardino Avenue. <p style="text-align: center;">Comment Period: 9/29/2019 - 10/28/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC191009-01 Olympic Holdings Inland Center Warehouse	The proposed project consists of construction of a 101,464-square-foot warehouse on 5.25 acres. The project is located near the southeast corner of Inland Center Drive and Riverwalk Drive. <p style="text-align: center;">Comment Period: 10/8/2019 - 10/28/2019 Public Hearing: 12/10/2019</p>	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC191010-01 Bridge Point North Rialto	The proposed project consists of construction of a 382,018-square-foot warehouse on 15.95 acres. The project is located on the northeast corner of North Locust Avenue and West Norwood Street. Reference SBC190322-13 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/SBC191010-01.pdf <p style="text-align: center;">Comment Period: 10/9/2019 - 10/28/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	City of Rialto	South Coast AQMD staff commented on 10/23/2019
Warehouse & Distribution Centers SBC191016-03 Scheu Distribution Center	The proposed project consists of construction of four warehouses totaling 240,710 square feet on 13.23 acres. The project is located on the northeast corner of Archibald Avenue and 7th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/SBC191016-03.pdf <p style="text-align: center;">Comment Period: 10/11/2019 - 11/13/2019 Public Hearing: 11/13/2019</p>	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on 11/13/2019
Industrial and Commercial LAC191022-04 Highline Truck Yard Project	The proposed project consists of construction of a truck yard facility with 42 trailer parking spaces on 2.77 acres. The project is located at 20915 South Lambertson Avenue on the southwest corner of South Lambertson Avenue and 209th Street. <p style="text-align: center;">Comment Period: 10/22/2019 - 11/12/2019 Public Hearing: N/A</p>	Notice of Intent to Adopt a Negative Declaration	City of Carson	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Industrial and Commercial	The proposed project consists of demolition of 52,506 square feet of existing buildings and construction of a 134,996-square-foot office building on 3.28 acres. The project is located on the southeast corner of Olympic Boulevard and Corinth Avenue in the community of West Los Angeles.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC191023-06 ENV-2018-7626: 222 Corinth Avenue				
	Comment Period: 10/3/2019 - 10/23/2019 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of construction of a 14,591-square-foot automobile servicing building on 0.77 acres. The project is located on the southwest corner of Pedley Road and 63rd Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191001-07.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/8/2019
RVC191001-07 MA19203 (PAR19006) Pedley Road				
	Comment Period: 9/30/2019 - 10/14/2019 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of construction of a 101,690-square-foot industrial building on 4.8 acres. The project is located on the northeast corner of East Grand Boulevard and 3rd Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191001-16.pdf	Site Plan	City of Corona	South Coast AQMD staff commented on 10/8/2019
RVC191001-16 PM 37746, PP2019-0007, and V2019-0002				
	Comment Period: 9/25/2019 - 10/10/2019 Public Hearing: 10/10/2019			
Industrial and Commercial	The proposed project consists of construction of a 20,000-square-foot semi-trailer rental and service facility on 17.18 acres. The project is located at 5610 Market Street on the southwest corner of Market Street and Rubidoux Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191015-01.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/22/2019
RVC191015-01 MA19211 (CUP199004)				
	Comment Period: 10/11/2019 - 10/30/2019 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of demolition of 87,000 square feet of residential and agricultural uses and construction of 25 commercial buildings totaling 1,313,000 square feet on 72.9 acres. The project is located on the southeast corner of Kimball Avenue and Euclid Avenue. Reference SBC190501-16 and SBC170519-02	Final Environmental Impact Report	City of Chino	Document reviewed - No comments sent
SBC191001-06 Altitude Business Centre Project				
	Comment Period: N/A Public Hearing: 10/7/2019			

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<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> LAC191001-09 Southern California Gas Company, Pico Rivera Base Facility	The proposed project consists of modifications to an existing hazardous waste facility permit to include revisions to waste codes. The project is located at 8101 South Rosemead Boulevard near the southwest corner of Rosemead Boulevard and Slauson Avenue within the City of Pico Rivera. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191002-01 Rho-Chem LLC	The proposed project consists of modifications to an existing hazardous waste facility permit to include a material handling and packaging procedure. The project is located at 425 Isis Avenue near the southwest corner of Isis Avenue and West Manchester Boulevard within the City of Inglewood. Reference LAC190716-05 and LAC130716-06 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191010-02 San Pedro Boat Works	The proposed project consists of development of removal actions to clean up, remove, and dispose contaminated soil with metals, total petroleum hydrocarbons, polynuclear aromatic hydrocarbons, and polychlorinated biphenyls on 3.07 acres. The project is located at Berth 44 on the southwest end of Miners Street within the Port of Los Angeles. Reference LAC190321-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191023-02 Ocean Water Desalination Project	The proposed project consists of construction of an ocean water desalination facility with a capacity ranging from 20 to 60 million gallons per day of potable drinking water, ocean water intake and concentrate discharge infrastructure, and water conveyance system. The project is located at 301 Vista Del Mar on the northeast corner of Ocean Drive and 45th Street within the City of El Segundo. Reference LAC180327-10 and LAC150901-03 Comment Period: N/A Public Hearing: 11/18/2019	Final Environmental Impact Report	West Basin Municipal Water District	Document reviewed - No comments sent

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PROJECT TITLE				
Waste and Water-related	The proposed project consists of development of cleanup actions to excavate, remove, and dispose contaminated soil with lead and total petroleum hydrocarbon on 6.7 acres. The project is located at 639 East 3rd Street on the northwest corner of East 3rd Street and Lacy Street within the City of Santa Ana.	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
ORC191015-04 Former Tom's Truck Center				
	Comment Period: 10/11/2019 - 11/12/2019	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of development of remedial actions to clean up contaminated groundwater with perchlorate, trichloroethene, and chloroform on 17 acres. The project is located at 3400 Pyrite Street near the northeast corner of Pyrite Street and Granite Hill Drive within the City of Jurupa Valley. Reference RVC181023-09, RVC171025-06, RVC150814-02, and SBC140319-01	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
RVC191010-06 Stringfellow Superfund Site				
	Comment Period: N/A	Public Hearing: 10/23/2019		
Waste and Water-related	The proposed project consists of a 700-foot extension of the flood control boundary and improvements to the existing stormwater channels to withstand a 100-year flood event. The project is located along the Elder Creek Channel between Old Greenspot Road and Plunge Creek within the City of Highland. Reference SBC120427-03	Mitigated Negative Declaration	County of San Bernardino Department of Public Works	Document reviewed - No comments sent
SBC191001-17 Elder Creek Channel Improvement Project				
	Comment Period: 9/27/2019 - 10/30/2019	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of construction of a 0.7-million-gallon-per-day water clarifier 38 feet in diameter and 15 feet deep, a water holding tank 23 feet in diameter and 15 feet deep, and a 3,468-square-foot building on three acres. The project is located at 24516 Lake Drive near the northeast corner of Lake Drive and Edelweiss Drive in the community of Crestline within San Bernardino County.	Notice of Intent to Adopt a Mitigated Negative Declaration	Crestline Sanitation District	Document reviewed - No comments sent
SBC191011-03 Huston Creek Waste Water Treatment Plant Dewatering Building and Primary Clarifier Project				
	Comment Period: 10/8/2019 - 11/6/2019	Public Hearing: 11/14/2019		

- 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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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation LAC191002-03 Shoemaker Bridge Replacement Project	The proposed project consists of replacement of an existing 0.4-mile bridge and roadway improvements. The project is located along West Shoreline Drive between the southern end of State Route 710 at the Los Angeles River (Post Mile (PM) 6.0) to the 10th Street off-ramp (PM 6.4) within the City of Long Beach. Reference LAC160407-08 <p style="text-align: center;">Comment Period: 9/26/2019 - 11/12/2019 Public Hearing: 10/17/2019</p>	Notice of Availability of a Draft Environmental Impact Report/ Environmental Assessment	California Department of Transportation	Document reviewed - No comments sent
Transportation ORC191001-05 Superior Avenue Pedestrian and Bicycle Bridge and Parking Lot Project	The proposed project consists of construction of a 280-foot by 16-foot overcrossing bridge, a 65,000-square-foot surface parking lot, and a 0.3-acre park on 3.4 acres. The project is located on the northeast corner of Superior Avenue and Highway 101. <p style="text-align: center;">Comment Period: 9/23/2019 - 10/23/2019 Public Hearing: 11/19/2019</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Newport Beach	Document reviewed - No comments sent
Transportation ORC191001-10 State Route 55 Improvement Project	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC191001-10.pdf <p style="text-align: center;">Comment Period: 9/30/2019 - 10/30/2019 Public Hearing: 10/16/2019</p>	Negative Declaration	California Department of Transportation	South Coast AQMD staff commented on 10/22/2019
Transportation RVC191011-02 County Line Road Transportation Corridor Project	The proposed project consists of construction of 7,084 feet of roadway improvements. The project is located along County Line Road between Park Avenue in the City of Calimesa to Bryant Street in the City of Yucaipa. <p style="text-align: center;">Comment Period: 10/11/2019 - 11/12/2019 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Calimesa	Document reviewed - No comments sent

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PROJECT TITLE				
<i>Transportation</i> RVC191022-03 Interstate 15 Express Lanes Project Southern Extension	The proposed project consists of construction of 14.5 miles of freeway lanes along Interstate 15 from the intersection of State Route 74 and Central Avenue (Post Mile (PM) 22.3) in the City of Lake Elsinore to Cajalco Road (PM 36.8) in the community of Temescal Valley in Riverside County. Reference RVC160513-04 and RVC150730-09 Comment Period: 10/22/2019 - 11/22/2019 Public Hearing: 11/12/2019	Notice of Preparation	California Department of Transportation	Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> LAC191009-02 Rancho Los Amigos South Campus Project	The proposed project consists of demolition of 105 existing buildings, and construction of three buildings totaling 650,000 square feet and two parking structures totaling 953,750 square feet on a 35-acre portion of 74 acres. The project is located on the southwest corner of Golondrinas Street and Dahlia Street within the City of Downey. Reference LAC170809-05 Comment Period: 10/9/2019 - 11/22/2019 Public Hearing: 10/28/2019	Draft Environmental Impact Report	County of Los Angeles	Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> ORC191001-08 Chet Holifield Federal Building	The proposed project consists of construction of a one-million-square-foot building on 86.5 acres. The project is located on the southeast corner of Avila Road and Alicia Parkway within the City of Laguna Niguel. Comment Period: 9/23/2019 - 10/21/2019 Public Hearing: 10/2/2019	Notice of Intent to Prepare an Environmental Impact Statement	United States General Services Administration	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC191015-03 EF Education First: International Language Campus	The proposed project consists of construction of a 68,000-square-foot school to accommodate 1,347 students and 85,500 square feet of housing facilities with 627 beds on 6.13 acres. The project is located at 3150 Bear Street on the southeast corner of Bear Street and Interstate 405. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/ORC191015-03.pdf Comment Period: 10/15/2019 - 11/4/2019 Public Hearing: 11/25/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	South Coast AQMD staff commented on 11/1/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> RVC191011-01 Longfellow Elementary School Expansion Project	The proposed project consists of demolition of two residential units, one inn, and 12 portable classrooms. The project will also include construction of three buildings with 12 classrooms and modernization of six buildings. The project is located at 3610 Eucalyptus Avenue on the southwest corner of Sixth Street and Franklin Avenue within the City of Riverside. Reference RVC190703-06 and RVC190102-10 Comment Period: N/A Public Hearing: 11/4/2019	Final Environmental Impact Report	Riverside Unified School District	Document reviewed - No comments sent
<i>Medical Facility</i> RVC191015-05 Kaiser Permanente Moreno Valley Medical Center	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 RVC181127-05 Comment Period: 10/11/2019 - 11/25/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Under review, may submit written comments
<i>Medical Facility</i> SBC191016-02 PROJ-2019-0004	The proposed project consists of construction of a 105,051-square-foot assisted living facility with 109 beds and subterranean parking on 3.16 acres. The project is located at 13225 Serenity Trail near the southeast corner of Serenity Trail and Hillview Drive South. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/SBC191016-02.pdf Comment Period: 10/11/2019 - 10/30/2019 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 10/22/2019
<i>Retail</i> LAC191023-07 ENV-2019-5436: 20539 Ventura Boulevard	The proposed project consists of demolition of 49,920 square feet of existing structures and construction of a 140,040-square foot retail building on 2.78 acres. The project is located near the northeast corner of Ventura Boulevard and Premiere Hills Drive in the community of Canoga Park-Winnetka-Woodland Hills-West Hills. Comment Period: 10/17/2019 - 11/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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PROJECT TITLE				
Retail RVC191003-02 Magnolia Crossings Project	The proposed project consists of construction of 18,162 square feet of restaurant and retail uses, a 1,200-square-foot car wash facility, a 3,800-square-foot fueling canopy, and a gasoline service station with 16 pumps on 3.9 acres. The project is located at 3505 Van Buren Boulevard on the northeast corner of Van Buren Boulevard and State Route 91. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191003-02.pdf Comment Period: 10/4/2019 - 10/23/2019 Public Hearing: 10/31/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	South Coast AQMD staff commented on 10/17/2019
Retail RVC191015-06 The Agua Caliente Band of Cahuilla Indians Cathedral City Fee-To-Trust Casino Project	The proposed project consists of construction of 125,000 square feet of gaming, retail, commercial, and office uses on 13.6 acres. The project is generally located along State Route 111 between Date Palm Drive and Buddy Rogers Avenue within the City of Cathedral City. Reference RVC181023-05 Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact/Tribal Environmental Impact Report	United States Department of Interior, Bureau of Indian Affairs	Document reviewed - No comments sent
Retail RVC191016-04 Newport Pointe Commercial (Planning Application No. DEV2019-053)	The proposed project consists of construction of 61,953 square feet of retail, commercial, and restaurant uses, a 9,990-square-foot daycare center, a 3,700-square-foot car wash facility, a 3,060-square-foot fueling canopy, and a gasoline service station with 12 pumps on 11.14 acres. The project is located on the southwest corner of Newport Road and Evans Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191016-04.pdf Comment Period: 10/9/2019 - 10/30/2019 Public Hearing: 10/30/2019	Site Plan	City of Menifee	South Coast AQMD staff commented on 10/22/2019
General Land Use (residential, etc.) LAC191001-01 Jefferson on Avalon Specific Plan Project	The proposed project consists of construction of 1,200 residential units, 15,000 square feet of retail and restaurant uses, and a hotel with 200 rooms on 20 acres. The project is located on the northeast corner of Avalon Boulevard and 213th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC191001-01.pdf Comment Period: 9/25/2019 - 10/24/2019 Public Hearing: 10/9/2010	Notice of Preparation	City of Carson	South Coast AQMD staff commented on 10/22/2019

- 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
October 1, 2019 to October 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> LAC191001-04 1045 Olive Project	The proposed project consists of demolition of 35,651 square feet of existing structures, and construction of a 751,777-square-foot building with 794 residential units and 12,504 square feet of commercial uses with subterranean parking on 0.96 acres. The project is located on the northwest corner of South Olive Street and West 11th Street in the community of Central City. Reference LAC180522-13 and LAC171221-03 Comment Period: 9/26/2019 - 11/12/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC191001-11 340 South Hill Street Equity Residential Mixed-Use Project	The proposed project consists of demolition of an 850-square-foot restaurant, and construction of an 850,000-square-foot building with 428 residential units, commercial and retail uses, and subterranean parking on 0.75 acres. The project is located on the southeast corner of South Hill Street and West 4th Street in the community of Central City. Reference LAC170221-01 Comment Period: 9/26/2019 - 10/28/2019 Public Hearing: N/A	Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC191001-12 The Arroyo at Monrovia Station Project	The proposed project consists of demolition of 47,112 square feet of existing residential and industrial uses, and construction of 302 residential units totaling 318,612 square feet, and 7,080 square feet of commercial uses with subterranean parking on 2.9 acres. The project is located on the southeast corner of West Evergreen Avenue and South Magnolia Avenue. Reference LAC190528-03 Comment Period: 9/26/2019 - 11/13/2019 Public Hearing: 11/13/2019	Draft Environmental Impact Report	City of Monrovia	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC191017-01 Modera Argyle	The proposed project consists of demolition of 61,816 square feet of existing buildings, and construction of a 237,159-square-foot building with 276 residential units and 27,000 square feet of retail uses with subterranean parking on 1.1 acres. The project is located on the southeast corner of Argyle Avenue and Selma Avenue in the community of Hollywood. Reference LAC190418-04 and LAC170818-04 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of construction of one million square feet of buildings with 4,800 residential units, 74,348 square feet of retail uses, and 76,426 square feet of office uses on 1.19 square miles. The project is located near the southeast corner of Bennet Street and South Wilmington Avenue. Reference LAC190404-05	Draft Program Environmental Impact Report	City of Compton	Under review, may submit written comments
LAC191022-02 Compton Artesia Specific Plan				
	Comment Period: 10/22/2019 - 12/9/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of a 278,892-square-foot building with 260 residential units and 17,800 square feet of retail and restaurant uses with 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 LAC170526-05	Environmental Leadership Development Project	City of Los Angeles	Document reviewed - No comments sent
LAC191022-05 Hollywood and Wilcox (ENV-2016-3177-EIR)				
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of 4,910 square feet of existing structures, and construction of a 63,560-square-foot building with 71 residential units and 9,240 square feet of commercial uses with subterranean parking on 0.72 acres. The project is located at 7617 Santa Monica Boulevard near the northeast corner of Santa Monica Boulevard and North Spaulding Avenue.	Sustainable Communities Environmental Assessment	City of West Hollywood	Document reviewed - No comments sent
LAC191023-03 7617 Santa Monica Boulevard Project				
	Comment Period: 10/24/2019 - 11/25/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of a 688,401-square-foot building with 107 residential units, 7,200 square feet of retail uses, and 534,044 square feet of office uses on 2.71 acres. The project is located on the southeast corner of West 2nd Street and South Broadway in the community of Central City. Reference LAC190322-05	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
LAC191023-04 222 West 2nd Project				
	Comment Period: N/A Public Hearing: 11/20/2019			

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PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of construction of a 51,202-square-foot building with 56 residential units on 56,060 square feet. The project is located near the southeast corner of East Sandison Street and Eubank Avenue in the community of Wilmington-Harbor City.	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 11/1/2019
LAC191023-05 ENV-2018-7330: 1424 N. Deepwater Avenue	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/november/LAC191023-05.pdf Comment Period: 10/3/2019 - 11/4/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of an existing 6,400-square-foot building and construction of a 37,850-square-foot building with 54 residential units on 0.51 acres. The project is located near the southwest corner of Sepulveda Boulevard and Parthenia Street in the community of Mission Hills-Panorama City-North Hills.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC191023-08 ENV-2019-3845: 8547 North Sepulveda Boulevard	 Comment Period: 10/17/2019 - 11/6/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of 250 residential units, a 211,000-square-foot hotel with 215 rooms, and 19,000 square feet of retail uses on 28.9 acres. The project will also include 5.6 acres of open space. The project is located at 21845 Magnolia Street on the northwest corner of Magnolia Street and Banning Avenue. Reference ORC181219-04	Response to Comments	City of Huntington Beach	Document reviewed - No comments sent
ORC191010-03 Magnolia Tank Farms	 Comment Period: N/A Public Hearing: 10/22/2019			
General Land Use (residential, etc.)	The proposed project consists of construction of a 57,600-square-foot hotel with 120 rooms, a 38,391-square-foot theater with 480 seats, a 57,000-square-foot medical office, 112,521 square feet of restaurant and retail uses, 10,810 square feet of automobile repair and car wash facilities, and a gasoline service station with 12 pumps on 31.33 acres. The project is located on the northeast corner of Mission Boulevard and Pyrite Street.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/22/2019
RVC191009-03 MA19209 (PAR19008)	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC191009-03.pdf Comment Period: 10/9/2019 - 10/25/2019 Public Hearing: N/A			

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PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of construction of 51 mobile home units totaling 82,500 square feet on 6.79 acres. The project is located near the northeast corner of Piedmont Avenue and East Highland Avenue.	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
SBC191002-02 Commstart LP Mobile Home Park				
	Comment Period: 9/25/2019 - 10/15/2019 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of demolition of 28,400 square feet of existing structures and construction of a 375,729-square-foot building with 436 residential units on 9.63 acres. The project is located on the southeast corner of South Mayflower Avenue and West Evergreen Avenue. Reference LAC181030-01	Draft Environmental Impact Report	City of Monrovia	Document reviewed - No comments sent
LAC191001-13 Planned Development, General Plan Amendment, Zoning Code Amendment, and Alexan Foothills Specific Plan and Development Project				
	Comment Period: 9/26/2019 - 11/13/2019 Public Hearing: 11/13/2019			
Plans and Regulations	The proposed project consists of development of design guidelines, policies, and programs to guide campus development with a net increase of 1.3 million square feet in building footprint with a planning horizon of 20 years. The project is located at 14445 Olive View Drive on the northeast corner of Kennedy Road and Olive View Drive in the community of Sylmar. Reference LAC190528-02 and LAC160407-12	Final Environmental Impact Report	County of Los Angeles	Document reviewed - No comments sent
LAC191001-14 Olive View-UCLA Medical Center Campus Master Plan				
	Comment Period: N/A Public Hearing: 10/15/2019			
Plans and Regulations	The proposed project consists of citywide updates to the Long Beach Municipal Code to establish uniform construction and maintenance standards. The project encompasses 50 square miles and is bounded by State Route 91 to the north, Interstate 605 to the east, East Ocean Boulevard to the south, and State Route 47 to the west.	Notice of Intent to Adopt a Negative Declaration	City of Long Beach	Document reviewed - No comments sent
LAC191001-15 Long Beach Building Standards Code Amendments				
	Comment Period: 10/1/2019 - 10/30/2019 Public Hearing: N/A			

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PROJECT TITLE				
<i>Plans and Regulations</i>	<p>The proposed project consists of updates to the General Plan land use element to remove growth control zoning and create land use policies to attract economic and housing development with a planning horizon year of 2040. The project encompasses 4,270 acres and is bounded by Interstate 10 to the north, City of Rosemead to the east, State Route 60 to the south, and Interstate 710 to the west. Reference LAC190611-03 and LAC190416-04</p> <p>Comment Period: N/A Public Hearing: 10/28/2019</p>	Final Environmental Impact Report	City of Monterey Park	Document reviewed - No comments sent
<p>LAC191011-04 Monterey Park Focused General Plan Update</p>				
<i>Plans and Regulations</i>	<p>The proposed project consists of updates to the City's General Plan Land Use Element and Urban Design Element to guide future development with a planning horizon year of 2040. The project encompasses 50 square miles and is bounded by State Route 91 to the north, Interstate 605 to the east, East Ocean Boulevard to the south, and State Route 47 to the west. Reference LAC190619-06, LAC160913-06, and LAC150519-04</p> <p>Comment Period: N/A Public Hearing: 10/17/2019</p>	Response to Comments	City of Long Beach	Document reviewed - No comments sent
<p>LAC191016-05 General Plan Land Use and Urban Design Elements Project</p>				

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ATTACHMENT B*
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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Goods Movement</i> LAC190905-02 Berths 97-109 [China Shipping] Container Terminal Project	Staff provided public comments at the Los Angeles Board of Harbor Commissioners Special Meeting on October 8, 2019 for the proposed project. The proposed project consists of modifications to ten of 52 mitigation measures that were previously approved in the 2008 EIS/EIR, and six of ten modified mitigation measures are related to air quality. The project will also include an increase in the cargo throughput by 147,504 twenty-foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project is located at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate 110 in the communities of San Pedro and Wilmington. Reference LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190905-02.pdf Comment Period: N/A Public Hearing: 10/8/2019	Final Supplemental Environmental Impact Report	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 10/4/2019
<i>Warehouse & Distribution Centers</i> LAC190920-01 Bridge Point South Bay II Warehouse Project, Project No. 2017-004820-(2)	The proposed project consists of construction of a 203,877-square-foot warehouse on 8.98 acres. The project is located at 20850 South Normandie Avenue on the southeast corner of South Normandie Avenue and Torrance Boulevard in the community of West Carson. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190920-01.pdf Comment Period: 9/19/2019 - 10/23/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	South Coast AQMD staff commented on 10/22/2019
<i>Warehouse & Distribution Centers</i> RVC190924-01 Barker Logistics LLC EIR Plot Plan PPT190008	The proposed project consists of construction of a 694,630-square-foot warehouse on 31.55 acres. The project is located on the northeast corner of Placentia Avenue and Patterson Street in the community of Mead Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190924-01.pdf Comment Period: 9/13/2019 - 10/13/2019 Public Hearing: 10/7/2019	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 10/8/2019
<i>Warehouse & Distribution Centers</i> RVC190924-02 San Gorgonio Crossing/Gateway Center Project	This document includes additional air quality and energy analyses in response to the Riverside County Superior Court's decision for the proposed project. The proposed project consists of construction of a 1,823,760-square-foot warehouse on a 140.23-acre portion of 229 acres. This project will also include 84.8 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Vineland Street in the community of Cherry Valley. Reference RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190924-02.pdf Comment Period: 9/20/2019 - 10/23/2019 Public Hearing: N/A	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 10/22/2019

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

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PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> SBC190913-02 Goodman Logistics Center Fontana III	The proposed project consists of construction of three warehouses totaling 1,118,460 square feet on 47.5 acres. The project is located on the northwest corner of Jurupa Avenue and Juniper Avenue. Reference SBC190314-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/SBC190913-02.pdf Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: 10/1/2019	Draft Environmental Impact Report	City of Fontana	South Coast AQMD staff commented on 10/18/2019
<i>Industrial and Commercial</i> RVC190917-07 Project No. PLN 19-20026 - The Homestead Industrial Project	The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet on 56 acres. The project is located on the southwest corner of Archibald Avenue and Remington Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-07.pdf Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 10/1/2019	Notice of Preparation	City of Eastvale	South Coast AQMD staff commented on 10/8/2019
<i>Waste and Water-related</i> LAC190924-04 La Brea Subarea Well and Transmission Main Project	The proposed project consists of demolition of an existing structure and rehabilitation of existing 10,250 linear feet of water pipelines ranging in diameter from 18 inches to 24 inches. The project will also include construction of a four-mile water pipeline 16 inches in diameter and a 700-gallon-per-minute water well. The project is located along Burton Way, Le Doux Road, and La Cienega Boulevard from the northeast corner of Chariton Street and Guthrie Avenue in the City of Los Angeles to the northeast corner of La Cienega Boulevard and Cadillac Avenue in the City of Beverly Hills. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190924-04.pdf Comment Period: 9/23/2019 - 10/23/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Beverly Hills	South Coast AQMD staff commented on 10/22/2019
<i>Waste and Water-related</i> ORC190917-08 Bee Canyon Composting Operation at the Frank R. Bowerman Landfill	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 437 tons per day of organic wastes diverted from landfills. The project is located at 110022 Bee Canyon Access Road near the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190917-08.pdf Comment Period: 9/20/2019 - 10/21/2019 Public Hearing: 12/17/2019	Mitigated Negative Declaration	Orange County Department of Waste and Recycling	South Coast AQMD staff commented on 10/17/2019
<i>Waste and Water-related</i> RVC190917-06 Coachella Valley Water District Sanitation Master Plan Update 2020	The proposed project consists of development of regulations, policies, strategies, and programs to meet current and future needs for wastewater treatment services. The project encompasses 885 square miles within Riverside and Imperial counties. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-06.pdf Comment Period: 9/12/2019 - 10/12/2019 Public Hearing: 9/24/2019	Notice of Preparation	Coachella Valley Water District	South Coast AQMD staff commented on 10/1/2019

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PROJECT TITLE				
Transportation	The proposed project consists of development of three build alternatives for a transit station ranging from 6,200 square feet to 9,200 square feet. The project is located along Wilshire Boulevard between North Beverly Drive and North Crescent Drive.	Notice of Preparation	City of Beverly Hills	South Coast AQMD staff commented on 10/1/2019
LAC190905-01 Westside Purple Line Extension Wilshire/Rodeo Station North Portal Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190905-01.pdf Comment Period: 9/5/2019 - 10/7/2019 Public Hearing: 9/19/2019			
Transportation	The proposed project consists of construction of 4.81-mile roadway improvements. The project is located along Arroyo Seco Parkway from Figueroa Street off-ramp (Post Mile (PM) 25.78) within the City of Los Angeles to Orange Grove (PM 30.59) within the City of South Pasadena.	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 10/8/2019
LAC190911-01 SR-110 Arroyo Seco Parkway Safety and Operational Enhancement Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190911-01.pdf Comment Period: 9/9/2019 - 10/24/2019 Public Hearing: 9/30/2019			
Transportation	The proposed project consists of construction of two rail track segments totaling 4.3 miles along the existing Burlington Northern Santa Fe corridor from the intersection of State Street and University Parkway in the community of Muscoy within San Bernardino County to the intersection of West Fifth Street and North Mt. Vernon Avenue in the City of San Bernardino.	Notice of Preparation	City of San Bernardino	South Coast AQMD staff commented on 10/22/2019
SBC190924-03 BNSF Ono Lead Track Extension Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/SBC190924-03.pdf Comment Period: 9/23/2019 - 10/22/2019 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 124,361-square-foot elementary school with 1,191 classroom seats on 23 acres. The project is located on the northwest corner of Washington Street and Abelia Street in the community of French Valley within Riverside County.	Negative Declaration	Temecula Valley Unified School District	South Coast AQMD staff commented on 10/16/2019
RVC190917-05 K-8 STEAM Academy	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190917-05.pdf Comment Period: 9/18/2019 - 10/18/2019 Public Hearing: 11/2/2019			
Retail	The proposed project consists of construction of a 201,499-square-foot hotel with 275 rooms and a 5.21-acre surface parking lot on 14.29 acres. The project is located on the northwest corner of Pacific Coast Highway and Jamboree Road.	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 10/8/2019
ORC190919-06 Bayside Family Resort Hotel	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190919-06.pdf Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 9/25/2019			

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PROJECT TITLE				
General Land Use (residential, etc.) LAC190903-02 Duarte Station Specific Plan	The proposed project consists of construction of 1,400 residential units, 12,500 square feet of retail uses, and 100,000 square feet of office uses on 19.09 acres. The project is located on the northwest corner of Highland Avenue and Duarte Road. Reference LAC190321-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190903-02.pdf Comment Period: 8/27/2019 - 10/10/2019 Public Hearing: N/A	Subsequent Environmental Impact Report	City of Duarte	South Coast AQMD staff commented on 10/10/2019
General Land Use (residential, etc.) LAC190903-12 The Villages at the Alhambra	The proposed project consists of demolition of 93,098 square feet of existing structures and construction of 1,060 residential units totaling 1,357,630 square feet with subterranean parking on 38.38 acres. The project is located on the northwest corner of South Fremont Avenue and West Mission Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190903-12.pdf Comment Period: 9/3/2019 - 11/1/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Alhambra	South Coast AQMD staff commented on 10/17/2019
General Land Use (residential, etc.) LAC190906-07 Rose Hill Courts Redevelopment Project	The proposed project consists of demolition of 82,645 square feet of existing structures, and construction of nine buildings totaling 156,926 square feet with 185 residential units and 6,366 square feet of office uses on 5.24 acres. This project will also include 125,022 square feet of open space. The project is located at 4446 Florizel Street on the southwest corner of Florizel Street and McKenzie Street in the community of El Sereno. Reference LAC180926-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190906-07.pdf Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report/Draft Environmental Impact Statement	City of Los Angeles Housing Authority	South Coast AQMD staff commented on 10/17/2019
General Land Use (residential, etc.) LAC190918-03 8850 Sunset Boulevard Project	The proposed project consists of demolition of 48,450 square feet of existing structures, and construction of a 369,000-square-foot building with 41 residential units and a hotel with 115 rooms with subterranean parking on 39,983 square feet. The project is located on the southwest corner of Sunset Boulevard and Larrabee Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190918-03.pdf Comment Period: 9/19/2019 - 10/25/2019 Public Hearing: 10/10/2019	Notice of Preparation	City of West Hollywood	South Coast AQMD staff commented on 10/8/2019

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General Land Use (residential, etc.) LAC190918-05 93-Unit Detached Condominium Subdivision - Dockweiler Residential Project	The proposed project consists of construction of 93 residential units totaling 227,850 square feet on 19.4 acres. The project is located on the southwest corner of Dockweiler Drive and State Route 14. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190918-05.pdf Comment Period: 9/10/2019 - 10/1/2019 Public Hearing: 10/1/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Clarita	South Coast AQMD staff commented on 10/1/2019
General Land Use (residential, etc.) ORC190820-03 Nakase Nursery/Toll Brothers Project	The proposed project consists of demolition of a 1,744-square-foot existing structure, and construction of 776 residential units totaling 1.3 million square feet and an elementary school to accommodate up to 1,000 students on 122 acres. The project will also include 28 acres of open space. The project is located on the southeast corner of Rancho Parkway and Bake Parkway. Reference ORC180713-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/ORC190820-03.pdf Comment Period: 8/20/2019 - 10/3/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Lake Forest	South Coast AQMD staff commented on 10/3/2019
General Land Use (residential, etc.) RVC190906-05 Rockport Ranch Project	The proposed project consists of construction of 305 residential units totaling 549,000 square feet and 21.18 acres of roads and easements on 79.68 acres. The project will also include 20.1 acres of open space. The project is located on the southwest corner of Briggs Road and Old Newport Road. Reference RVC170905-01 and RVC170106-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190906-05.pdf Comment Period: 9/5/2019 - 10/21/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	South Coast AQMD staff commented on 10/18/2019
General Land Use (residential, etc.) RVC190919-05 MA19184 (PAR19005)	The proposed project consists of subdivision of 10.59 acres for future construction of 220 residential units. This project will also include 3.47 acres of open space. The project is located on the southwest corner of Canal Street and Pacific Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/RVC190919-05.pdf Comment Period: 9/19/2019 - 10/3/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/1/2019
Plans and Regulations LAC190815-02 Port Master Plan Update	The proposed project consists of establishment of development policies, guidelines, and amendments to existing land uses. The project encompasses the Port of Long Beach that is located on the southwest corner of the West Anaheim Street and De Forest Avenue. Reference LAC180809-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190815-02.pdf Comment Period: 8/15/2019 - 10/3/2019 Public Hearing: 9/4/2019	Draft Program Environmental Impact Report	City of Long Beach Harbor Department	South Coast AQMD staff commented on 10/3/2019

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ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH OCTOBER 31, 2019

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. Two comment letters were received and the consultant has prepared responses to comments. South Coast AQMD staff has reviewed the responses to comments and provided edits which the consultant is incorporating into the Final EIR.	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 is reviewing the comments received.	Trinity Consultants
Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	South Coast AQMD staff provided edits to the Revised Draft Addendum.	Environmental Audit, Inc.