BOARD MEETING DATE: December 6, 2019 AGENDA NO. 21

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday,

November 15, 2019. The following is a summary of the meeting.

RECOMMENDED ACTION:

Receive and file.

Dr. William A. Burke, Chair Mobile Source Committee

PF:SLR:AK

Committee Members

Present: Dr. William Burke/Chair (videoconference)

Mayor Pro Tem Larry McCallon

Mayor Judith Mitchell

Absent: Supervisor Lisa Bartlett

Supervisor V. Manuel Perez Supervisor Janice Rutherford

Call to Order

Chair Burke called the meeting to order at 9:05 a.m.

INFORMATIONAL ITEMS:

1. Update on Facility-Based Mobile Source Measure for Commercial Airports Zorik Pirveysian, Planning and Rules Manager, presented on the status of draft MOUs with five commercial airports (Los Angeles International Airport (LAX), Ontario, John Wayne, Burbank, and Long Beach).

Mayor Mitchell inquired about tracking progress toward meeting 2023 and 2031 emission reduction targets. Mr. Pirveysian replied that the airports' first progress report is due in June 2021 and will provide an indication whether the airports are on track to meet their performance targets. Based on the first progress report, South Coast AQMD will submit a report to U.S. EPA by November 2021 and, in the event of a potential shortfall, substitute measures would be submitted to U.S. EPA by February 2022. Mayor Mitchell requested clarification regarding development of substitute measures and affected sources to remedy a potential shortfall.

Mr. Pirveysian reiterated that airports are committed to their performance targets and no shortfall is expected. However, in the event of a potential shortfall, the substitute measures would be developed by working with the airports through a public process focusing on additional reduction opportunities from airports.

Mayor Pro Tem McCallon inquired whether airport tenants engaged in cargo operations at Ontario airport are aware of the proposed Indirect Source Rule (ISR) for warehouses which would affect cargo trucks operating at the airport. Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development, and Area Sources, confirmed that they are aware of the ISR and have requested to be under the ISR instead of the airport MOU.

Dr. Burke expressed concerns about idling vehicles in traffic on route to LAX. He inquired about ground power units (GPU) and whether they are covered under the MOUs. Mr. Pirveysian confirmed that GPUs are covered under the MOU measures for ground support equipment (GSE) which establish fleet average performance targets covering all GSE operated at each airport. Dr. Burke asked about South Coast AQMD's authority if the airports fail to perform under the MOUs. Ms. Barbara Baird, Chief Deputy Counsel, stated that South Coast AQMD has the authority to consider an ISR for airports if the voluntary MOU approach is not successful. Dr. Burke also expressed concerns regarding the stringency of the MOU approach and inquired about how long it will take to determine whether the airports are fulfilling their obligations under the MOUs. Mr. Pirveysian responded that the annual reports submitted by the airports beginning in 2021 will indicate whether the airports are making adequate progress toward meeting their performance targets in 2023 and 2031. Dr. Burke suggested that staff develop an ISR in parallel that will go into effect, in the event that the MOUs are not successful. Dr. Burke also asked which authority is responsible for LAX's MOU commitment. Mr. Pirveysian indicated the City of Los Angeles Board of Commissioners approved the MOU last week but will inquire whether the MOU needs to be approved by the City Council.

Dr. Burke also inquired about the disposition of older GSE at the airports. Mr. Pirveysian responded that airlines generally retire older equipment when they reach their useful life. Per the MOU, the airports are also required to include in their annual reports the status of older equipment retired or sold and on rare occasions when they are moved within the South Coast Air Basin. Dr. Burke suggested that the MOU could include language to prohibit the movement of older equipment within the airports in the Basin. Dr. Burke further inquired if LAX utilizes pipelines to deliver jet fuel, including to satellite terminals. Mr. Carter Atkins from Los Angeles World Airports confirmed the use of jet fuel pipelines at LAX, but was unsure if satellite terminals were also served by the pipelines. Dr. Burke indicated that emissions from fuel deliveries to satellite terminals should also be evaluated if not served by pipelines.

Mayor Pro Tem McCallon inquired about the extent of GSE operations by the airports and airlines and whether airlines are committed to the performance targets. Mr. Pirveysian indicated that the majority of GSE are operated by airlines and third party GSE operators. He also confirmed the performance targets for GSE measures had been jointly developed by airports and airport tenants.

2. Update on Contingency Measure Plan for the 1997 8-Hour Ozone Standard Dr. Sarah Rees, Assistant Deputy Executive Officer/Planning, Rule Development, and Area Sources, provided a briefing on the Contingency Measure Plan for the 1997 8-hour Ozone Standard for the South Coast Air Basin.

Mayor Pro Tem McCallon asked for a clarification between AB 2766 and MSRC funding, and whether there is double counting between these two funds. Ms. Baird explained that there are two separate funds and staff will verify the funding levels. Mayor Pro Tem McCallon also inquired about the willingness of the federal government to help California to meet the clean air goals. He also commented on the sales tax measure, and expressed concern that some cities have already maxed out on the sales tax cap to preempt an additional sales tax. He also asked about the NOx control pathway and suggested that there may be an imbalance between NOx and VOC control and urged staff to continue to evaluate this issue. Executive Officer Wayne Nastri mentioned a recent L.A. Times article referencing a new scientific paper regarding NOx reductions and air quality trends in the Basin. Dr. Fine elaborated that the article seems to support the current NOx control strategy in the Basin. He added that air quality modeling for future years shows that NOx reductions are more effective especially when looking at the highest ozone sites, and that current modeling shows that NOx reductions are the only pathway to attainment in the future years.

Dr. Burke asked whether there is a backup plan in case the sales tax measure does not move forward as anticipated. Mr. Nastri stated that staff is working on a strategy and will present it to the Board soon.

WRITTEN REPORTS:

3. Rule 2202 Activity Report: Rule 2202 Summary Status Report

This item was received and filed.

4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update

This item was received and filed.

OTHER MATTERS:

5. Other Business

There was no other business.

6. Public Comment Period

There were no public comments.

7. Next Meeting Date:

The next regular Mobile Source Committee meeting is scheduled for Friday, January 24, 2020.

Adjournment

The meeting adjourned at 9:59 a.m.

Attachments

- 1. Attendance Record
- 2. Rule 2202 Activity Report Written Report
- 3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update Written Report

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING Attendance – November 15, 2019

Dr. William Burke (videoconference) Mayor Judith Mitchell Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Ron Ketcham	Board Consultant (McCallon)
Carter Atkins	
Bill Pearce	Boeing
Chris Waller	Alta Environmental
Barbara Baird	
Kalam Cheung	
Philip Crabbe	South Coast AQMD Staff
Amir Dejbakhsh	South Coast AQMD Staff
Philip Fine	
Laura Garrett	
Carol Gomez	
Angela Kim	
Sang-Mi Lee	South Coast AOMD Staff
Megan Lorenz	
Jason Low	
Wayne Nastri	
Robert Paud	South Coast AQMD Staff
Zorik Pirveysian	South Coast AQMD Staff
Sarah Rees	South Coast AQMD Staff
Angelica Reyes	South Coast AQMD Staff
Zafiro Sanchez	South Coast AQMD Staff
Lijin Sun	South Coast AQMD Staff
Jill Whynot	South Coast AQMD Staff



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182 (909) 396-2000 ● www.aqmd.gov

Rule 2202 Summary Status Report

Activity for January 1, 2019 to October 31, 2019

Employee Commute Reduction Progra	am (ECRP)
# of Submittals:	291

Emission Reduction Strategies (ERS)		
# of Submittals:	460	

Air Quality Investment Program (AQIP) Exclusively					
County	# of Facilities	<u>\$</u>	Amount		
Los Angeles	48	\$	306,268		
Orange	10	\$	146,005		
Riverside	1	\$	26,776		
San Bernardino	6	\$	26,247		
TOTAL:	65	\$	505,295		

ECRP w/AQIP Combination			
County	# of Facilities	<u>\$</u>	Amount
Los Angeles	5	\$	19,847
Orange	1	\$	187
Riverside	1	\$	8,598
San Bernardino	2	\$	18,797
TOTAL:	9	\$	47,429

Total Active Sites as of October 31, 2019

EC	RP (AVR Surve	eys)	TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
505	14	22	541	99	700	1,340
37.68%	1.04%	1.64%	40.37%	7.39%	52.24%	100%4

Total Peak Window Employees as of October 31, 2019

EC	RP (AVR Surve	eys)	TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
375,551	5,286	14,503	395,340	15,813	313,679	724,832
51.81%	0.73%	2.00%	54.54%	2.18%	43.28%	100%4

Notes:

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers	The proposed project consists of construction of 135,054 square feet of warehouse and	Notice of Intent	County of Riverside	Document
RVC191010-05 Plot Plan No. 180022 - Fast Track No. 2017-04	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	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 10/2/2019 - 11/5/2019 Public Hearing: 11/5/2019			
Warehouse & Distribution Centers	The proposed project consists of construction of two warehouses totaling 1,373,449 square feet	Notice of	City of Perris	** Under
RVC191016-01 IDI Rider 2 and 4 Warehouses and Perris Valley Storm Drain Channel Improvement Project	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	Preparation		review, may submit written comments
	Comment Period: 10/16/2019 - 11/14/2019 Public Hearing: 11/6/2019			
Warehouse & Distribution Centers	The proposed project consists of construction of a 310,760-square-foot warehouse on 13.9 acres.	Response to	City of Jurupa	Document reviewed -
RVC191023-01 Horizon Business Park Warehouse Project (MA181211)	The project is located on the northwest corner of Etiwanda Avenue and Cantu-Galleano Ranch Road. Reference RVC181205-03	Comments	Valley	No comments sent
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of construction of three warehouses totaling 87,189 square feet on	Mitigated	City of Rialto	Document
SBC191001-02 Casmalia and Locust Warehousing Project	5.13 acres. The project is located on the southwest corner of Casmalia Street and Locust Avenue.	Negative Declaration		reviewed - No comments sent
	Comment Period: 9/20/2019 - 10/9/2019 Public Hearing: N/A			

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

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

#- Disposition may change prior to Governing Board Meeting nature and/or location of the project.

#- Disposition may change prior to Governing Board Meeting and the project of the project.

#- Disposition may change prior to Governing Board Meeting Board Me

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial LAC191023-06 ENV-2018-7626: 222 Corinth Avenue	The proposed project consists of demolition of \$2,506 square feet of existing buildings and construction of a 14,906-square foot office building on 3.28 arear. 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
	Comment Period: 10/3/2019 - 10/23/2019 Public Hearing: N/A			
Industrial and Commercial RVC191001-07 MA19203 (PAR19006) Pedley Road	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.aqund.gov/docs/default-source/conscomment-letters/2019/october/RVC191001-07.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/8/2019
	Comment Period: 9/30/2019 - 10/14/2019 Public Hearing: N/A			
Industrial and Commercial RVC191001-16 PM 37746, PP2019-0007, and V2019- 0002	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.aquid.gov/docs/default-source/cequ/comment-letters/2019/sctober/RVC191001-16.pdf	Site Plan	City of Corona	South Coast AQMD staff commented on 10/8/2019
	Comment Period: 9/25/2019 - 10/10/2019 Public Hearing: 10/10/2019			
Industrial and Commercial RVC191015-01 MA19211 (CUP199004)	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.aqund.gov/docs/default-source/coa/comment-letters/2019/october/RVC191015-01.pdf	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/22/2019
	Comment Period: 10/11/2019 - 10/30/2019 Public Hearing: N/A			
Industrial and Commercial SBC191001-06 Altitude Business Centre Project	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
	Comment Period: N/A Public Hearing: 10/7/2019			

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

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG

	October 1, 2019 to October 31, 2019			
SOUTH COAST AOMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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.	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent
	Comment Period: 9/29/2019 - 10/28/2019 Public Hearing: N/A			
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 comer of Inland Center Drive and Riverwalk Drive.	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
	Comment Period: 10/8/2019 - 10/28/2019 Public Hearing: 12/10/2019			
Warehouse & Distribution Centers SBC191010-01 Bridge Point North Rialto	The proposed project consists of construction of a 382.018-aquare-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/cona/comment-letters/2019/cotober/SBC191010-01.pdf Comment Period: 109/2019 Public Hearing: N/A	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. Comment Period: 10/11/2019 - 11/13/2019 Public Hearing: 11/13/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	** Under review, may submit written comments
Industrial and Commercial LAC191022-04 Highline Truck Yard Project	The proposed project consists of construction of a truck yand facility with 42 trailer parking spaces on 2.7 a arcs. The project is located at 2091 5 South Lamberton Avenue on the southwest corner of South Lamberton Avenue and 209th Street.	Notice of Intent to Adopt a Negative Declaration	City of Carson	Document reviewed - No comments sent
	Comment Period: 10/22/2019 - 11/12/2019 Public Hearing: N/A			

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

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC191001-09 Southern California Gas Company, Pico Rivera Base Facility	The proposed project consists of modifications to an existing hazardous waste facility permit in include revisions to waste code. The project is located at 1810 South Resemend Boulevard nor the southwest corner of Rosemead Boulevard and Slauson Avenue within the City of Pico Rivera the southwest corner of Rosemead Boulevard and Slauson Avenue within the City of Pico Rivera	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related 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	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related 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	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related 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 30 U/sta Del Mar on the northeast corner of Ocean Drive and 45th Street within the City of El Segundo. Reference LAC180327-10 and LAC150901-03	Final Environmental Impact Report	West Basin Municipal Water District	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 11/18/2019			

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

**Deposition may change prior to Governing Board Meeting
Documents received by the CFQ6 https://emmons.com/or projects/
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Documents received by the CFQ6 https://emmons.com/or projects/
**Deposition may change prior to Governing Documents (Projects)
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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG October 1, 2019 to October 31, 2019

	October 1, 2019 to October 31, 2019			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related ORC191015-04 Former Tom's Truck Center	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
Waste and Water-related RVC191010-06 Stringfellow Superfund Site	Comment Period: 10/11/2019 - 11/12/2019 Public Hearing: N/A 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 Grannite 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
Waste and Water-related	Comment Period: N/A Public Hearing: 10/23/2019 The proposed project consists of a 700-foot extension of the flood control boundary and	Mitigated	County of San	Document
SBC191001-17 Elder Creek Channel Improvement Project	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	Negative Declaration	Bernardino Department of Public Works	reviewed - No comments sent
Waste and Water-related	Comment Period: 9/27/2019 - 10/30/2019 Public Hearing: N/A	Notice of Intent	Crestline Sanitation	Document
Waste and Water-related SBC191011-03 Huston Creek Waste Water Treatment Plant Dewatering Building and Primary Clarifier Project	The proposed project consists of construction of a 0.7-million-gallon-per-day water clarifier 38 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	District	reviewed - No comments sent
	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.

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT		
PROJECT TITLE		DOC.		STATUS		
Transportation 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	Notice of Preparation	California Department of Transportation	** Under review, may submit written comments		
	Comment Period: 10/22/2019 - 11/22/2019 Public Hearing: 11/12/2019					
Institutional (schools, government, etc.) 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	Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments		
	Comment Period: 10/9/2019 - 11/22/2019 Public Hearing: 10/28/2019					
Institutional (schools, government, etc.) 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.	Notice of Intent to Prepare an Environmental Impact Statement	United States General Services Administration	Document reviewed - No comments sent		
	Comment Period: 9/23/2019 - 10/21/2019 Public Hearing: 10/2/2019					
Institutional (schools, government, etc.) 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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	** Under review, may submit written comments		
	Comment Period: 10/15/2019 - 11/4/2019 Public Hearing: 11/25/2019					

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

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

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

October 1, 2019 to October 31, 2019					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
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	Notice of Availability of a Draft Environmental Impact Report/ Environmental Assessment	California Department of Transportation	** Under review, may submit written comments	
	Comment Period: 9/26/2019 - 11/12/2019 Public Hearing: 10/17/2019				
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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Newport Beach	Document reviewed - No comments sent	
	Comment Period: 9/23/2019 - 10/23/2019 Public Hearing: N/A				
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 the interchange of interstate 5 and Sts-55 frowt Mile (PM) 10.4) to the interchange of SR-55 and SR-91 (PM R17.9). The project traverses through the cities of Annheim, Tustin, and Santa Ana in Orange County. http://www.amud.gov/docs/default-source/coap/comment-letters/2019/october/ORC191001-10.pdf Comment Period: 9/30/2019 - 10/30/2019 Public Hearing: 10/16/2019	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.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Calimesa	Document reviewed - No comments sent	
	Comment Period: 10/11/2019 - 11/12/2019 Public Hearing: N/A				

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting
Documents received by the CE/QA Intergovernmental Review program but not requiring review are not included in this report.

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

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	TRODE I DESCRI TON	DOC.	LL:ID /IGL:(C)	STATUS
Institutional (schools, government, etc.) 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	Final Environmental Impact Report	Riverside Unified School District	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: 11/4/2019			** Under
Medical Facility 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 comer of Iris Avenue and Oliver Street. Reference RVC181127-05	Draft Environmental Impact Report	City of Moreno Valley	review, may submit written comments
	Comment Period: 10/11/2019 - 11/25/2019 Public Hearing: N/A			
Medical Facility SBC191016-02 PROJ-2019-0004	The proposed project consists of construction of a 105,051-square-foot assisted living facility with 109 bods and subternance parking on 3.16 acrs. The project is boated at 13225 Serenity Trail near the southeast corner of Serenity Trail and Hillview Drive South. http://www.aapml.gov/docs/default-source/coqs/comment-letters/2019/october/SBC191016-02.pdf	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 10/22/2019
	Comment Period: 10/11/2019 - 10/30/2019 Public Hearing: N/A			
Retail 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.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 10/17/2019 - 11/6/2019 Public Hearing: N/A			

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

**Deposition may change prior to Governing Board Meeting
Documents received by the CFQA integroemmental Review program but not requiring review are not included in this report.

A. 9.

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

	October 1, 2019 to October 31, 2019			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 faciling 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/dos/edfaulite/source/coqu/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	Finding of No Significant Impact/Tribal Environmental Impact Report	United States Department of Interior, Bureau of Indian Affairs	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
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 990-square-food dyavare center, a 3700-square-foot raw had facility, a 3,060-square-foot faciling camopy, 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.aagnd.gov/docs/dcfault-source/cequ/comment-letters/2019/octobe/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.aamd.gov/docs/default-source/cons/comment-letters/2019/october/LAC191001-01.pdf	Notice of Preparation	City of Carson	South Coast AQMD staff commented on 10/22/2019
	Comment Period: 9/25/2019 - 10/24/2019 Public Hearing: 10/9/2010			

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

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

A-9

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

	October 1, 2017 to October 31, 2017			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC191022-02 Compton Artesia Specific Plan	The proposed project consists of construction of one million square feet of buildings with 4,800 residential units, 7,434 square feet of retail uses, and 76,426 square 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
	Comment Period: 10/22/2019 - 12/9/2019 Public Hearing: N/A			
General Land Use (residential, etc.) LAC191022-05 Hollywood and Wilcox (ENV-2016-3177-EIR)	The proposed project consists of construction of a 278,892-aquare-foot building with 260 residential units and 17,800 square feet of retail and restaurant uses with subternamen 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
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.) LAC191023-03 7617 Santa Monica Boulevard Project	The proposed project consists of demolition of 4,910 square feet of existing structures, and construction of a 5,560-square foot building with Tresidential 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	** Under review, may submit written comments
	Comment Period: 10/24/2019 - 11/25/2019 Public Hearing: N/A			
General Land Use (residential, etc.) LAC191023-04 222 West 2nd Project	The proposed project consists of construction of a 688,401-ayunre-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
	Comment Period: N/A Public Hearing: 11/20/2019			

8 - Project has potential environmental justice concerns due to the nature and/or location of the project.
 4 Disposition may change prior to Governing Board Meeting
 Documents received by the CFQA interporenmental 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

October 1, 2019 to October 31, 2019					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
General Land Use (residential, etc.) LAC191001-04 1045 Olive Project	The proposed project consists of demolition of 35,651 square feet of existing structures, and construction of a 75,177-square-foot building with 794 residential units and 12,504 square feet of commercial uses with subternate parking on OS dearcs. 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	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments	
General Land Use (residential, etc.) LAC191001-11 340 South Hill Street Equity Residential Mixed-Use Project	Comment Period: 926/2019 - 11/12/2019 Public Hearing: N/A 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 subternanean 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 Public Hearing: N/A	Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent	
General Land Use (residential, etc.) 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 frommercial uses with subternatean parking on 2.9 aress. 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	** Under review, may submit written comments	
General Land Use (residential, etc.) LAC191017-01 Modera Argyle	The proposed project consists of demolition of 61,816 square feet of existing buildings, and construction of a 23,719-square foot building with 276 residential units and 27,000 square feet of retail uses with subternanean parking on 1.1 acres. The project is located on the southeast corner of Argyle Avenue and Schan 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.
** Disposition may change prior to Governing Board Meeting
Documents received by the CE/QA Intergovernmental Review program but not requiring review are not included in this report.

A-10

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

SOUTH COAST AQMD LOG-IN NUMBER.	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC191023-05 ENV-2018-7330: 1424 N. Deepwater Avenue	The proposed project consists of construction of a \$1.202-square-foot building with \$6 residential units on \$6.060 square feet. The project is located near the southeast corner of East Sandison Street and Eubank Avenue in the community of Wilmington-Harbor City. Comment Period: 10/3/2019 - 11/4/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC191023-08 ENV-2019-3845: 8547 North Sepulveda Boulevard	The proposed project consists of demolition of an existing 6,400-square-foot building and construction of a 37,850-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 Sepulved aboutlevard 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
	Comment Period: 10/17/2019 - 11/6/2019 Public Hearing: N/A			
General Land Use (residential, etc.) ORC191010-03 Magnolia Tank Farms	The proposed project consists of construction of 250 residential units, a 211,000-square-foot holed with 215 rooms, and 19,000 square feet of retail uses on 28.9 acress. 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
	Comment Period: N/A Public Hearing: 10/22/2019			
General Land Use (residential, etc.) RVC191009-03 MA19209 (PAR19008)	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. http://www.audowidoc/edefuluseuroce/coa/comment-letters/2019/cctober/RVC19109-33.pdf Comment Period: 1009/2019 - 1025/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 10/22/2019
General Land Use (residential, etc.) SBC191002-02 Commstart LP Mobile Home Park	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
	Comment Period: 9/25/2019 - 10/15/2019 Public Hearing: N/A			

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

**Deposition may change prior to Governing Board Meeting
Decuments received by the CEQA theraper enmental Review program but not requiring review are not included in this report.

A.17

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

October 1, 2019 to October 31, 2019						
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT		
PROJECT TITLE		DOC.		STATUS		
Plans and Regulations LAC191001-13 Planned Development, General Plan Amendment, Zoning Code Amendment, and Alexan Foothills Specific Plan and Development Project	The proposed project consists of demolition of 28.400 square feet of existing structures and construction of a 375/29-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	** Under review, may submit written comments		
	Comment Period: 9/26/2019 - 11/13/2019 Public Hearing: 11/13/2019					
Plans and Regulations LAC191001-14 Olive View-UCLA Medical Center Campus Master Plan	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 1445 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		
	Comment Period: N/A Public Hearing: 10/15/2019					
Plans and Regulations LAC191001-15 Long Beach Building Standards Code Amendments	The proposed project consists of citywide updates to the Long Beach Municipal Code to establish uniform construction and maintenne 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. Comment Period: 10/1/2019 - 10/30/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Long Beach	Document reviewed - No comments sent		
ni		Final	C' CM	** Under		
Plans and Regulations LAC191011-04 Monterey Park Focused General Plan Update	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	Final Environmental Impact Report	City of Monterey Park	review, may submit written comments		
	Comment Period: N/A Public Hearing: 10/28/2019					

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

** Deposition may change prior to Governing Board Meeting
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

A-13

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

OR IS CONTINUING TO CONDUCT A CEQA REVIEW						
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT		
PROJECT TITLE		DOC.		STATUS		
Goods Movement LAC19908-02 Berths 97-109 [China Shipping] Container Terminal Project	Staff provided public comments at the Los Angeles Board of Harbor Commissioners Special Meeting on Ochober 8, 2019 for the proposed project. The proposed project consists of modifications to ten of \$2 mitigation measures that were previously approved in the 2008 EISEIR, and six of ten modified mitigation measures are related to at quality. The project will also include an increase in the cargo throughput by 147,504 wenty-foot equivalent units (TEUs) from 1.55,1000 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 Peetro and Wilmington. Reference LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC080822-02, and LAC17072S-01 http://www.ampd.ou/docs/defail/eacner/ceaquic/comment-letters/2019/0s/tober/LAC199905-02.pdf	Final Supplemental Environmental Impact Report	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 10/4/2019		
	Comment Period: N/A Public Hearing: 10/8/2019					
Warehouse & Distribution Centers LAC190920-01 Bridge Point South Bay II Warehouse Project, Project No. 2017-004820-(2)	The proposed project consists of construction of a 203.877-aquare-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/coqu/comment-letters/2019/october/LAC190920-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	South Coast AQMD staff commented on 10/22/2019		
	Comment Period: 9/19/2019 - 10/23/2019 Public Hearing: N/A					
Warehouse & Distribution Centers 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 Mend Valley. http://www.agnd.cov/docs/default-source/coastcomment-letters/2019/cstober/RVC109924-01.pdf Comment Period: 9/13/2019 Public Hearing: 10/7/2019	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 10/8/2019		
Warehouse & Distribution Centers	This document includes additional air quality and energy analyses in response to the Riverside	Notice of	County of Riverside			
RVC190924-02 San Gorgonio Crossing/Gateway Center Project	County Superior Court's decision for the proposed project. The proposed project consists of construction of a 1,823,760-square-floot warehouse on a 140,23-ser-portion of 229 acres. This project will also include 8.48 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Wicland Street in the community of Cherry Valley. Reference RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-unp/www.agmd.gov/docv/default-source/ceqa/comment-letters/2019/october/RVC190924-02.pdf	Preparation		AQMD staff commented on 10/22/2019		
	Comment Period: 9/20/2019 - 10/23/2019 Public Hearing: N/A					

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

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

** Disposition may change prior to Governing Board Meeting

B-1

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

SOUTH COAST AOMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations LAC191016-05 General Plan Land Use and Urban Design Elements Project	The proposed project consists of updates to the City's General Plo- Design Element to guide future development with a planning bor encompasses 50 square miles and is bounded by State Route 91 to east, East Ocean Boulevard to the south, and State Route 91 to Reference LAC190619-06. LAC160913-06, and LAC150519-04 Comment Period: N/A	izon year of 2040. The project to the north, Interstate 605 to the e west.	Response to Comments	City of Long Beach	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting
Documents received by the CEQA Integovernmental Review program but not requiring review are not included in this report.

A-14

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers 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.agmid.gov/docs/default-source/cega/comment-letters/2019/october/SBC190913-02.pdf Comment Period: 9/6/2019 Public Hearing: 10/1/2019	Draft Environmental Impact Report	City of Fontana	South Coast AQMD staff commented on 10/18/2019
Industrial and Commercial	The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet	Notice of	City of Eastvale	South Coast
RVC190917-07 Project No. PLN 19-20026 - The Homestead Industrial Project	on 50 sures. The project is located on the southwest corner of Archibald Avenue and Remington Avenue. Avenue. http://www.agund.gov/docs/default-source/coas/comment-letter/2019/cs/doc/de/RVC19917-70.pdf Comment Period: 9/16/2019 - 10/16/2019 Public Hearing: 10/1/2019	Preparation	City of Lastvale	AQMD staff commented on 10/8/2019
Waste and Water-related	The proposed project consists of demolition of an existing structure and rehabilitation of existing	Mitigated	City of Beverly	South Coast
LAC190924-04 La Brea Subarea Well and Transmission Main Project	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 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 Charinois 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 Everly Hills.	Negative Declaration	Hills	AQMD staff commented on 10/22/2019
Waste and Water-related	The proposed project consists of construction of a green waste composting facility with a	Mitigated	Orange County	South Coast
ORC190917-08 Bee Canyon Composting Operation at the Frank R. Bowerman Landfill	receiving capacity of 437 tons per day of organic wastes diverted from landfills. The project is located at 110022 Bee Canyon Access Road and the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine. http://www.agmd.gov/docs/default-cource/coga/comment-letters/2019/ccober/ORC109017-08.pdf Comment Period: 9/20/2019 - 10/21/2019 Public Hearing: 12/17/2019	Negative Declaration	Department of Waste and Recycling	AQMD staff commented on 10/17/2019
Waste and Water-related	The proposed project consists of development of regulations, policies, strategies, and programs to	Notice of	Coachella Valley Water District	South Coast AOMD staff
RVC190917-06 Coachella Valley Water District Sanitation Master Plan Update 2020	meet current and future needs for wastewater treatment services. The project encompasses 885 square miles within Riverside and Imperial counties.	Preparation	water District	commented on 10/1/2019
	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			

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

** Disposition may change prior to Governing Board Meeting

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

OR IS CONTINUING TO CONDUCT A CEQA REVIEW							
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT			
PROJECT TITLE		DOC.		STATUS			
Transportation	The proposed project consists of development of three build alternatives for a transit station	Notice of	City of Beverly	South Coast			
LAC190905-01 Westside Purple Line Extension Wilshire/Rodeo Station North Portal Project	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.	Preparation	Hills	AQMD staff commented on 10/1/2019			
	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	Notice of Preparation	California Department of	South Coast AOMD staff			
LAC190911-01 SR-110 Arroyo Seco Parkway Safety and Operational Enhancement Project	the City of Los Angeles to Orange Grove (PM 30.59) within the City of South Pasadena.	rieparation	Transportation	commented on 10/8/2019			
	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 SBC190924-03 BNSF Ono Lead Track Extension Project	The proposed project consists of construction of two rail track segments totaling 4.3 miles along the existing Burlington Northern Stanta 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. Vermon Avenue in the City of San Bernardino. http://www.apunl.gov/docs/default-source/cega/comment-letters/2019/october/SBC190924-03.pdf Comment Period: 9/23/2019 - 10/22/2019 Public Hearing: N/A	Notice of Preparation	City of San Bernardino	South Coast AQMD staff commented on 10/22/2019			
Institutional (schools, government, etc.) RVC190917-05 K-8 STEAM Academy	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. http://www.aagnd.gov/docs/default-source/cequ/comment-letters/2019/october/RVC199017-05.pdf Comment Period: 9/18/2019 - 10/18/2019 - Public Hearing: 11/2/2019	Negative Declaration	Temecula Valley Unified School District	South Coast AQMD staff commented on 10/16/2019			
Retail	The proposed project consists of construction of a 201,499-square-foot hotel with 275 rooms and	Notice of	City of Newport	South Coast			
ORC190919-06 Bayside Family Resort Hotel	The proposed project consists of consists of consists of a 201,497-square-1001 note with 2/3 rooms and a 5.21-acre surface parking to ton 14.29 acres. The project is located on the northwest corner of Pacific Coast Highway and Jamboree Road.	Preparation	Beach	AQMD staff commented on 10/8/2019			
	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						

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

** Disposition may change prior to Governing Board Meeting

B-3

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

	OR IS CONTINUING TO CONDUCT A CEQA REVIEW			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 194 acres. The project is located on the southwest corner of Dockweiler Drive and State Route 14.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Clarita	South Coast AQMD staff commented on 10/1/2019
	http://www.agmd.gov/docs/default-source/cega/comment-letters/2019/october/LAC190918-05.pdf Comment Period: 9/10/2019 - 10/1/2019 Public Hearing: 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 (ORC 180713-01) http://www.apmd.gov/des/defaills-source/egal/comment-letters/2019/secbaet/ORC 190820-03.pdf Comment Perroids (20/20219 - 1/03/2019) 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 \$49,000 square feet and 2.1.8 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.apml.gov/dos/default-source/coad/comment-letters/2019/october/RVC190906-05.pdf Comment Period-9/5/2019 - 102/1/2019 Public Hearing: N/A		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.agand.gov/docs/default-source/coga/comment-letters/2019/october/RVC190919-45.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.apmd.gov/docs/defaills-source/coga/comment-letters/2019/cotobert_AC190815-02.pdf Comment Periods 8/15/2019 - 10/3/2019 Public Hearine: 9/4/2019	Draft Program Environmental Impact Report	City of Long Beach Harbor Department	South Coast AQMD staff commented on 10/3/2019

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

** Disposition may change prior to Governing Board Meeting

ATTACHMENT B ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS

	OR IS CONTINUING TO CONDUCT A CEQA REVIEW			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMEN
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 Many/www and now/docs/default-source/coa/comment-letters/2019/october/LAC190903-02 adf	Subsequent Environmental Impact Report	City of Duarte	South Coas AQMD state commented on 10/10/2019
	Comment Period: 8/27/2019 - 10/10/2019 Public Hearing: N/A			
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.	Notice of Availability of a Draft Environmental Impact Report	City of Alhambra	South Coas AQMD state commented on 10/17/2019
	http://www.aqmd.gov/docs/default-source/cega/comment-letters/2019/october/LAC190903-12.pdf Comment Period: 9/3/2019 - 11/1/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of 82,645 square feet of existing structures, and	Notice of	City of Los	South Coas AOMD sta
LAC190906-07 Rose Hill Courts Redevelopment Project	construction of nine buildings totaling 156,926 square feet with 185 residential units and 6,366 square feet of office uses on 5.2 d arcs. 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	Availability of a Draft Environmental Impact Report/Draft Environmental Impact Statement	Angeles Housing Authority	commented on 10/17/2019
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/october/LAC190906-07.pdf	-		
General Land Use (residential, etc.)	Comment Period: 9/6/2019 - 10/21/2019 Public Hearing: N/A The proposed project consists of demolition of 48,450 square feet of existing structures, and	Notice of	City of West	South Coas
LAC190918-03 8850 Sunset Boulevard Project	The project project Constants of General Constants of General Constant Cons	Preparation	Hollywood	AQMD sta commented on 10/8/2019
	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			

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

** Disposition may change prior to Governing Board Meeting

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF	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 Cosat 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 Cosat AQMD to an inappropriate baseline and directed the South Cosat 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	DOCUMENT 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 has reviewed the responses to comments and provided edits which the consultant has reviewed the responses to form the staff of	Environmental Audit, Inc.
Quemetoo 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 (NOPIS) 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 Saphitha 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.