

BOARD MEETING DATE: January 5, 2018

AGENDA NO. 11

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between November 1, 2017 and November 30, 2017, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

PF:SN:MK:LS:LW

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period November 1, 2017 through November 30, 2017 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 130 CEQA documents were received during this reporting period and 34 comment letters were sent. A notable project in this report is the Zero-Emission Airport Shuttle Bus Regulation proposed by the California Air Resources Board.

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 of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. Staff has established an internal central contact to receive information on projects with

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

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

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if 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 November 1, 2017 through November 30, 2017, the SCAQMD received 130 CEQA documents. Of the total of 154 documents\* listed in Attachments A and B:

- 34 comment letters were sent;
- 68 documents were reviewed, but no comments were made;
- 29 documents are currently under review;
- 10 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 13 documents were screened without additional review.

\* These statistics are from November 1, 2017 to November 30, 2017 and may not include the most recent “Comment Status” updates in Attachments A and B.

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

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

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

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

#### **Attachments**

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

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**November 01, 2017 to November 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC171108-02</b> Development Plan Approval No. 927, Conditional Use Permit No. 782, and Tentative Parcel Map No. 78229	The proposed project consists of construction of a 145,032-square-foot warehouse and a 1,344-square-foot office on 2.04 acres. The project is located at 13461 Rosecrans Avenue on the northwest corner of Best Avenue and Rosecrans Avenue. Reference LAC171012-01  Comment Period: N/A Public Hearing: 11/13/2017	Notice of Public Hearing	City of Santa Fe Springs	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC171110-13</b> Development Plan Approval Case No. 925 and Conditional Use Permit Case No. 780	The proposed project consists of demolition of five buildings and construction of a 75,275-square-foot self-storage building on 33,985 square feet. The project is located at 13020 Telegraph Road on the southeast corner of Telegraph Road and Shoemaker Avenue.  Comment Period: N/A Public Hearing: 11/13/2017	Notice of Public Hearing	City of Santa Fe Springs	Document does not require comments
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC171116-06</b> California State University, Long Beach (CSULB) Technology Park Phase III	The proposed project consists of construction of a 205,060-square-foot warehouse on 10 acres. The project is located at 1901 West Pacific Coast Highway on the northwest corner of Pacific Coast Highway and Cota Avenue. Reference LAC171004-01 and LAC170908-04  Comment Period: N/A Public Hearing: 11/30/2017	Notice of Public Hearing	City of Long Beach	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC171117-08</b> California State University, Long Beach (CSULB) Technology Park Phase III	The proposed project consists of construction of a 205,060-square-foot warehouse on 10 acres. The project is located at 1901 West Pacific Coast Highway on the northwest corner of Pacific Coast Highway and Cota Avenue. Reference LAC171116-06, LAC171004-01 and LAC170908-04  Comment Period: N/A Public Hearing: 12/7/2017	Notice of Public Hearing	City of Long Beach	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  
November 01, 2017 to November 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC171122-02</b> California State University, Long Beach (CSULB) Technology Park Phase III	The proposed project consists of construction of a 205,060-square-foot warehouse on 10 acres. The project is located at 1901 West Pacific Coast Highway on the northwest corner of Pacific Coast Highway and Cota Avenue. Reference LAC171117-08, LAC171116-06, LAC171004-01 and LAC170908-04  Comment Period: N/A Public Hearing: 12/7/2017	Response to Comments	City of Long Beach	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC171101-02</b> Shea Ranch Norco Project	The proposed project consists of construction of a 425,000-square-foot warehouse on 22.89 acres. The project is located on the southwest corner of Fifth Street and Horseless Carriage Drive.  Comment Period: 11/1/2017 - 11/20/2017 Public Hearing: 11/29/2017	Mitigated Negative Declaration	City of Norco	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC171108-10</b> First Perry Logistics Project (Development Plan Review 201600013)	The proposed project consists of construction of a 241,000-square-foot warehouse on 11.12 acres. The project is located on the southwest corner of Redlands Avenue and Perry Street. Reference RVC170906-04  Comment Period: N/A Public Hearing: 11/15/2017	Response to Comments	City of Perris	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC171115-02</b> Brodiaea Commerce Center (Plot Plan PEN17-0143, Change of Zone PEN17- 0144)	The proposed project consists of construction of a 262,398-square-foot warehouse on 11.8 acres. The project is located on the northwest corner of Heacock Street and Brodiaea Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-brodiaeacommerce-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-brodiaeacommerce-120517.pdf</a>  Comment Period: 11/13/2017 - 1/5/2018 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	SCAQMD staff commented on 12/5/2017

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC171115-03</b> PP2017-0047	The proposed project consists of construction of a 93,956-square-foot self storage facility on 24.77 acres. The project is located on the southwest corner of First Street and California Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-pp20170047-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-pp20170047-111617.pdf</a>  Comment Period: 11/8/2017 - 11/27/2017 Public Hearing: N/A	Site Plan	City of Beaumont	SCAQMD staff commented on 11/16/2017
<b>Warehouse &amp; Distribution Centers</b> <b>RVC171115-04</b> TM2017-002, 3 & 4 (Tentative Tract Maps 37426, 37427 & 37428)	The proposed project consists of development of three sites. On the first site, the project would include construction of 90 residential units on 10.17 acres. The first site is located on the northwest corner of 8th Street and Xenia Avenue. On the second site, the project would include construction of 31 residential units on 8.14 acres. The second site is located near the northeast corner of Cherry Avenue and Cougar Way. On the third site, the project would include construction of 138 residential units on 38.18 acres. The third site is located on the southeast corner of Cherry Avenue and Brookside Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-tm2017002-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-tm2017002-111617.pdf</a>  Comment Period: 11/8/2017 - 11/27/2017 Public Hearing: N/A	Site Plan	City of Beaumont	SCAQMD staff commented on 11/16/2017
<b>Warehouse &amp; Distribution Centers</b> <b>RVC171128-09</b> Agua Mansa Commerce Center - MA16170 (GPA16003, CZ16008, SP16002, and SDP17070)	The proposed project consists of development plans and design guideline standards to allow future development of 4,277,000 square feet of industrial uses, 180,000 square feet of business and retail uses, and 67.7 acres of open space on 292 acres. The project is located at 1500 Rubidoux Boulevard on the southeast corner of El Rivino Road and Rubidoux Boulevard. Reference RVC170705-15, RVC161216-03 and RVC161006-06  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-aguamansacommerce-120817.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-aguamansacommerce-120817.pdf</a>  Comment Period: 11/21/2017 - 12/11/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 12/8/2017
<b>Warehouse &amp; Distribution Centers</b> <b>SBC171108-08</b> General Plan Amendment (GPA) 14-09, Development Code Amendment (DCA) 14-18, and Development Permit Type-D (DP-D) 16-25	The proposed project consists of construction of a 420,000-square-foot warehouse on 20.3 acres. The project is located near the northwest corner of Lankershim Avenue and Sixth Street. Reference SBC170310-05  Comment Period: N/A Public Hearing: 11/14/2017	Notice of Public Hearing	City of San Bernardino	Document reviewed - No comments sent

# - 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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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of three industrial logistics buildings totaling 293,283 square feet on 13.96 acres. The project is located on the northwest corner of 4th Street and Utica Avenue.	Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
<b>SBC171110-07</b> The 4th Street and Utica Avenue Warehouse Project				
	Comment Period: 11/1/2017 - 12/13/2017	Public Hearing: 12/13/2017		
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of a 1,914,365-square-foot industrial development on 95 acres. The project is located on the southwest corner of Merrill Avenue and Archibald Avenue. Reference SBC170321-04	Draft Environmental Impact Report	City of Ontario	Under review, may submit written comments
<b>SBC171114-07</b> Colony Commerce Center East Specific Plan (PSP 16-03)				
	Comment Period: 11/13/2017 - 1/3/2018	Public Hearing: N/A		
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of two warehouses totaling 155,044 square feet on 12.95 acres. The project is located on the northwest corner of 5th Street and Church Avenue.	Mitigated Negative Declaration	City of Highland	Document reviewed - No comments sent
<b>SBC171117-03</b> Design Review 2016-014 (DR 16-014)				
	Comment Period: 11/16/2017 - 12/15/2017	Public Hearing: 12/19/2017		
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of demolition of existing site improvements and construction of a 1,063,852-square-foot warehouse on 62.02 acres. The project is located at 1494 South Waterman Avenue on the southeast corner of Dumas Street and South Waterman Avenue. Reference SBC170615-04 and SBC170215-01	Final Environmental Impact Report	City of San Bernardino	Document reviewed - No comments sent
<b>SBC171122-03</b> Alliance California Gateway South Building 4 Project				
	Comment Period: N/A	Public Hearing: 12/6/2017		

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<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC171128-03</b> Southwest Fontana Logistics Center	The proposed project consists of construction of two warehouses totaling 1,628,936 square feet on 73.3 acres. The project is located on the southeast corner of Santa Ana Avenue and Oleander Avenue. Reference SBC170905-02 and SBC160923-01  Comment Period: N/A Public Hearing: 12/5/2017	Response to Comments	City of Fontana	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC171129-01</b> Cedar Avenue Technology Center (P20161600435/CUP)	The proposed project consists of construction of a 184,770-square-foot warehouse on 9.8 acres. The project is located on the northeast corner of Cedar Avenue and Orange Street in the community of Bloomington. Reference SBC171025-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	County of San Bernardino	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>LAC171101-01</b> Mattco Forge Dust Collection System	The proposed project consists of installation of five dust collection systems. The project is located at 16443 Minnesota Avenue on the northwest corner of Harrison Street and Minnesota Avenue.  Comment Period: 11/1/2017 - 11/14/2017 Public Hearing: 11/14/2017	Negative Declaration	City of Paramount	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>LAC171109-02</b> Continental Grand Campus Specific Plan	The document extends the public review period from November 6, 2017 to December 6, 2017 for the proposed project. The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot building and an eight-level parking structure on 12.5 acres. The project is located at 333 Continental Boulevard, 455-475 Continental Boulevard, and 1955 Grand Avenue on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC170926-07, LAC170921-05 and LAC170106-02  Comment Period: 11/6/2017 - 12/6/2017 Public Hearing: N/A	Extension of Time	City of El Segundo	Document reviewed - No comments sent

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**November 01, 2017 to November 30, 2017**

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Industrial and Commercial</b> <b>LAC171109-03</b> Spring Street Hotel	The proposed project consists of demolition of existing parking lot and restaurant, and construction of a 105,841-square-foot hotel with 170 rooms and subterranean parking on 0.2 acres. The project is located at 631, 633, and 635 South Spring Street near the northeast corner of 7th Street and Spring Street in the community of Central City. Reference LAC170201-05 and LAC 151006-08  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>LAC171110-10</b> 8775 Sunset Boulevard Billboard Project	The proposed project consists of demolition of existing billboard and five surface parking spaces, and installation of a billboard structure of 71 feet in height on one acre. The project is located on the northeast corner of Horn Avenue and Sunset Boulevard.  Comment Period: 11/9/2017 - 11/30/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of West Hollywood	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>LAC171114-02</b> 100 North Crescent Drive Beverly Hills Media Center Project	The proposed project consists of construction of 55,070 square feet of commercial uses and renovation of existing 106,085 square feet of office uses on 1.34 acres. The project is located at 100 North Crescent Drive on the northeast corner of North Crescent Drive and Wilshire Boulevard. Reference LAC170505-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-100ncrescentdr-121917.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-100ncrescentdr-121917.pdf</a>  Comment Period: 11/13/2017 - 1/5/2018 Public Hearing: 12/14/2017	Draft Environmental Impact Report	City of Beverly Hills	SCAQMD staff commented on 12/19/2017
<b>Industrial and Commercial</b> <b>LAC171117-06</b> City Yards Project	The proposed project consists of demolition, removal, and redevelopment of 16 existing buildings totaling 65,348 square feet, and construction of 51,013 square feet of new industrial buildings on 14.2 acres. The project is located at 2500 Michigan Avenue on the southeast corner of Michigan Avenue and 24th Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-cityyards-121317.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-cityyards-121317.pdf</a>  Comment Period: 11/15/2017 - 12/15/2017 Public Hearing: 11/30/2017	Notice of Preparation	City of Santa Monica	SCAQMD staff commented on 12/13/2017

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**INCOMING CEQA DOCUMENTS LOG**  
**November 01, 2017 to November 30, 2017**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>LAC171128-02</b> The Culver Studios Innovation Plan - Comprehensive Plan Amendment No. 7	The proposed project consists of demolition of buildings totaling 236,293 square feet, and construction of a new building and two parking structures totaling 649,420 square feet on 14.3 acres. The project is located at 9336 Washington Boulevard on the southwest corner of Washington Boulevard and Ince Boulevard. Reference LAC170926-11, LAC170926-06 and LAC161117-06  Comment Period: N/A Public Hearing: 12/13/2017	Notice of Public Hearing	City of Culver City	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>RVC171101-13</b> Cannabis Cultivation Project	The proposed project consists of construction of sixteen commercial cannabis cultivation facilities totaling 286,080 square feet on 52.96 acres. The project is located on the southwest corner of Sanderson Avenue and Ramona Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-cannabiscultivation-110717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-cannabiscultivation-110717.pdf</a>  Comment Period: 11/1/2017 - 11/7/2017 Public Hearing: N/A	Site Plan	City of San Jacinto	SCAQMD staff commented on 11/7/2017
<b>Industrial and Commercial</b> <b>RVC171110-01</b> General Drive Industrial Park (MA17250, SDP17113)	The proposed project consists of construction of five industrial buildings totaling 328,056 square feet on 26.27 acres. The project is located on the southeast corner of General Drive and Clay Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-generaldriveindustrial-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-generaldriveindustrial-111717.pdf</a>  Comment Period: 11/13/2017 - 12/1/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 11/17/2017
<b>Industrial and Commercial</b> <b>SBC171108-03</b> Euclid Commerce Center - Master Site Approval (PL16-0701), Site Approval (PL16-0702), Tentative Parcel Map 19380 (PL16-0703), and Tentative Parcel Map 19831 (PL17-0048)	The proposed project consists of construction of four industrial buildings totaling 186,618 square feet on 10 acres. The project is located at 15723-15739 Euclid Avenue near the southeast corner of Euclid Avenue and Kimball Avenue. Reference SBC160913-10 and SBC140808-05  Comment Period: N/A Public Hearing: 11/13/2017	Notice of Public Hearing	City of Chino	Document reviewed - No comments sent

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## ATTACHMENT A

## INCOMING CEQA DOCUMENTS LOG

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Industrial and Commercial</b>	The proposed project consists of transportation of 884,742 cubic yards of crushed and screened fill material to raise and level existing grades on 66 acres. The project is located at 2200 South Riverside Avenue near the southeast corner of Agua Mansa Road and South Riverside Avenue.	Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent
<b>SBC171118-05</b> Agua Mansa Grading Project				
	Comment Period: 11/20/2017 - 12/11/2017			
	Public Hearing: N/A			
<b>Waste and Water-related</b>	The proposed project consists of removal of contaminated soil. The project is located at 148 Huntington Drive on the southeast corner of West Commercial Street and North Huntington Drive in the City of Pomona.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-formerpomona-111417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-formerpomona-111417.pdf</a>	Notice of Intent to Adopt a Mitigated Negative Declaration	Department of Toxic Substances Control	SCAQMD staff commented on 11/14/2017
<b>LAC171101-04</b> Former Pomona Manufactured Gas Plant Site				
	Comment Period: 10/27/2017 - 11/27/2017			
	Public Hearing: N/A			
<b>Waste and Water-related</b>	The proposed project consists of construction of a water treatment facility and underground installation of 1,180 feet of power lines. The project is located at 9880 Wadsworth Avenue on the northeast corner of East 98th Street and Wadsworth Avenue in the community of Watts.	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Department of Water and Power	Document reviewed - No comments sent
<b>LAC171101-05</b> 99th Street Filtration Plant Project				
	Comment Period: 10/30/2017 - 12/8/2017			
	Public Hearing: 11/15/2017			
<b>Waste and Water-related</b>	The proposed project consists of replacement of one tank with identical function and equipment. The project is located at 2000 North Alameda Street on the southeast corner of Alameda Street and East Pine Street in the City of Compton.	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>LAC171102-06</b> DeMenno-Kerdoon				
	Comment Period: N/A			
	Public Hearing: N/A			

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

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The proposed project consists of assessment, sampling, and investigation of potential presence of asbestos-containing materials on 24,000 square feet. The project is located at 32201 Forrestal Drive on the southeast corner of Forrestal Drive and Main Sail Drive in the City of Rancho Palos Verdes.  Comment Period: 11/9/2017 - 12/8/2017 Public Hearing: 11/16/2017	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>LAC171109-06</b> Preliminary Endangerment Assessment Report for the Ladera Linda Site				
<i>Waste and Water-related</i>	The proposed project consists of demolition of two water tanks, removal of an existing 34,300-foot underground pipeline, and construction of one tank reservoir and a 6,300-foot underground pipeline on 30,000 acres. The project is located south of the Santa Monica Mountains, west of Topanga Canyon and the City of Los Angeles boundary, east of Ventura County, and north of the Pacific Ocean within the boundaries of the City of Malibu and the community of Topanga. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-prioritycapital-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-prioritycapital-120517.pdf</a>  Comment Period: 11/9/2017 - 12/18/2017 Public Hearing: N/A	Notice of Preparation	Los Angeles County Waterworks District	SCAQMD staff commented on 12/5/2017
<b>LAC171114-05</b> Los Angeles County Waterworks District No. 29 Priority Capital Deficiencies Improvements				
<i>Waste and Water-related</i>	The proposed project consists of termination of hazardous waste storage facility permit and conversion of operations to a 10-day transfer facility. The project also includes decontamination and removal of underground storage tanks, return/fill structure, and container storage area. The project is located at 7979 Palm Avenue on the northeast corner of Palm Avenue and East 3rd Street in the City of Highland.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>LAC171118-02</b> Safety-Kleen (Highland) Facility				
<i>Waste and Water-related</i>	The proposed project consists of consolidation and relocation of existing oil operations, and implementation of wetlands habitat restoration on 195 acres. The project would also include construction of a 5,200-square-foot office building, a 9,725-square-foot warehouse, and a 169-foot public trail. The project is located near the southwest corner of the Los Cerritos Channel and Studebaker Road. Reference LAC170727-01 and LAC160429-05  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Long Beach	Document reviewed - No comments sent
<b>LAC171118-04</b> Los Cerritos Wetlands Oil Consolidation and Restoration Project				

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC171118-09</b> Cal Water Service (CWS) Project	The proposed project consists of installation of a 1,000-gallon aboveground, solar-powered, diesel fuel tank on a 1.38-acre portion of five acres. The project is located at 5837 Crest Road near the northeast corner of Highridge Road and Crest Road.  Comment Period: 11/16/2017 - 12/12/2017                      Public Hearing: N/A	Mitigated Negative Declaration	City of Rancho Palos Verdes	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC171121-03</b> Los Cerritos Wetlands Oil Consolidation and Restoration Project	The proposed project consists of consolidation and relocation of existing oil operations, and implementation of wetlands habitat restoration on 195 acres. The project would also include construction of a 5,200-square-foot office building, a 9,750-square-foot warehouse, and a 169-foot public trail. The project is located near the southwest corner of the Los Cerritos Channel and Studebaker Road. Reference LAC171118-04, LAC170727-01 and LAC160429-05  Comment Period: N/A                      Public Hearing: 11/30/2017	Notice of Public Hearing	City of Long Beach	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC171128-05</b> Puente Valley Operable Unit, Intermediate Zone Interim Remedy Project	The proposed project consists of installation of a groundwater extraction well and construction of a treatment plant with associated conveyance infrastructure. The project is located at 111 Hudson Avenue on the northwest corner of Hudson Avenue and Stafford Street in the City of Industry.  Comment Period: 11/15/2017 - 12/15/2017                      Public Hearing: 12/21/2017	Mitigated Negative Declaration	La Puente Valley County Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC171128-10</b> DeMenno-Kerdoon	The proposed project consists of modification to existing permit to change facility contact information. The project is located at 2000 North Alameda Street on the southeast corner of East Pine Street and Alameda Street in the City of Compton. Reference LAC171102-06  Comment Period: N/A                      Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>ORC171110-04</b> Headquarters Complex, Site and Security, and Entrance Realignment Program (Project No. P1-128)	The proposed project consists of demolition of existing buildings and construction of two buildings totaling 152,000 square feet on 114 acres. The project is located on the northwest corner of Ellis Avenue and Pacific Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-headquarters-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-headquarters-120517.pdf</a>  Comment Period: 11/7/2017 - 12/6/2017                      Public Hearing: 11/29/2017	Notice of Preparation	Orange County Sanitation District	SCAQMD staff commented on 12/5/2017
<i>Waste and Water-related</i> <b>ORC171118-06</b> Doheny Ocean Desalination Project	The proposed project consists of construction of an ocean water desalination facility of up to 15 million gallons per day (MGD) of potable drinking water. The project would also include construction of subsurface intake wells of up to 5 MGD and underground electric line extensions. The project is located on the northwest corner of Camino Capistrano and Coast Highway in the City of Dana Point. Reference ORC160315-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/amendednop-dohenyocean-121317.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/amendednop-dohenyocean-121317.pdf</a>  Comment Period: 11/17/2017 - 12/18/2017                      Public Hearing: 12/7/2017	Amended Notice of Preparation	South Coast Water District	SCAQMD staff commented on 12/13/2017
<i>Waste and Water-related</i> <b>RVC171101-03</b> De Anza Sewer Force Main Project	The proposed project consists of construction of 7,500 linear feet of a 12-inch diameter sewer force main. The project is located along North Sanderson Avenue between North Ramona Boulevard and Cottonwood Avenue in the City of San Jacinto.  Comment Period: 10/26/2017 - 11/27/2017                      Public Hearing: 12/14/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC171110-08</b> Palm Desert Groundwater Replenishment Project	The proposed project consists of construction of a water pump station and a secondary effluent storage ponds to store 100 million gallons of secondary effluent. The project is located at 43-000 Cook Street near the southeast corner of Old Ranch Road and Cook Street in the City of Palm Desert. Reference RVC170503-01  Comment Period: 11/6/2017 - 12/20/2017                      Public Hearing: 11/30/2017	Notice of Availability of a Draft Environmental Impact Report	Coachella Valley Water District	Document reviewed - No comments sent

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>SBC171107-09</b> Lighting Resources, LLC	The proposed project consists of permit renewal to continue existing storage and treatment of hazardous waste. The project is located at 805 East Francis Street on the northwest corner of East Francis Street and South Taylor Avenue in the City of Ontario.  Comment Period: N/A Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>SBC171110-02</b> New 7.5 MG Reservoir and Related Water System Improvements Project (SP-17-10 and EAR-0056)	The proposed project consists of construction of a 7.5-million-gallon water storage reservoir on 4.76 acres. The project is located at 1723 North Benson Avenue on the northwest corner of 17th Street and Benson Avenue.  Comment Period: 11/2/2017 - 12/4/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Upland	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>SBC171121-01</b> Corrective Measures Proposed for Former Aerojet Facility, Management Areas 1 & 2, in Chino Hills	The proposed project consists of development of corrective measures study and alternatives to clean up areas with munitions and explosives concerns. The project is located at 3100 Woodview Road near the northeast corner of Woodview Road and Soquel Canyon Road in the City of Chino Hills. Reference SBC160518-02 and SBC160329-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>Utilities</b> <b>LAC171114-03</b> Inglewood Oil Field Specific Plan Project	This document extends the public review period from November 14, 2017 to March 14, 2018 for the proposed project. The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC171017-05, LAC170914-10, LAC170905-03, LAC170711-11, LAC170117-01, and LAC151008-17  Comment Period: 9/15/2017 - 3/14/2018 Public Hearing: N/A	Extension of Time	City of Culver City	Document reviewed - No comments sent

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<i>Utilities</i> <b>SBC171102-02</b> Lazer Broadcasting Facility (Project No. P201000215)	The proposed project consists of construction of a radio broadcast facility with a 43-foot monopole and a 100-square-foot equipment shelter on 38.12 acres. The project is located near the northeast corner of Oak Spur Road and Oak Grove Road in the community of Yucaipa. Reference SBC170901-07 and SBC141104-01  Comment Period: N/A Public Hearing: 11/9/2017	Notice of Public Hearing	County of San Bernardino	Document reviewed - No comments sent
<i>Utilities</i> <b>SBC171122-05</b> Rialto Bioenergy Facility Project	The proposed project consists of production of 13.38 megawatts (MW) in equivalent electricity of renewable energy on 6.2 acres. The project is located at 503 East Santa Ana Avenue near the southeast corner of South Riverside Avenue and East Santa Ana Avenue. Reference SBC170907-06  Comment Period: 11/16/2017 - 1/5/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Rialto	Under review, may submit written comments
<i>Transportation</i> <b>LAC171128-12</b> Rosemead Boulevard Complete Streets Improvement Project - Phase I	The proposed project consists of construction of access enhancement for pedestrians, cyclists, and transit along a 2.6-mile portion of Rosemead Boulevard between Rush Street and Gallatin Road in the cities of South El Monte, Pico Rivera and the Whittier Narrows Recreation area.  Comment Period: N/A Public Hearing: 12/5/2017	Notice of Public Hearing	County of Los Angeles	Document does not require comments
<i>Transportation</i> <b>ORC171122-01</b> State Route 73 MacArthur Boulevard Southbound Off-Ramp Improvement Project	The proposed project consists of widening of the southbound State Route 73 off ramp to MacArthur Boulevard from one lane to two lanes. The project is located near the northeast corner of Bison Avenue and MacArthur Boulevard in the City of Newport Beach, Orange County.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-sr73macarthurblvd-122017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-sr73macarthurblvd-122017.pdf</a>  Comment Period: 11/22/2017 - 12/23/2017 Public Hearing: N/A	Mitigated Negative Declaration	California Department of Transportation	SCAQMD staff commented on 12/20/2017

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<b>Transportation</b> <b>RVC171103-01</b> Salt Creek Trail Project	The proposed project consists of construction of two trail segments totaling 7.9 miles. The western trail segment is located from the intersection of Goetz Road and Canyon Lake Drive to the intersection of Antelope Road and Aldergate Drive in the City of Menifee. The eastern trail segment is located from the intersection of Sanderson Avenue and Domenigoni Parkway to the intersection of State Street and Chambers Street in the City of Hemet. Reference RVC170810-07  Comment Period: N/A Public Hearing: 11/14/2017	Response to Comments	County of Riverside	Document reviewed - No comments sent
<b>Transportation</b> <b>RVC171107-01</b> Canyon Estates Drive/Canyon View Drive Intersection Improvement Project	The proposed project consists of demolition of existing roadways, construction of a four-way intersection, and roadway improvements. The project is located at the intersection of Canyon Estates Drive and Canyon View Drive.  Comment Period: 11/1/2017 - 11/30/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Lake Elsinore	Document reviewed - No comments sent
<b>Transportation</b> <b>RVC171110-12</b> Interstate-10/Avenue 50 New Interchange Project	The proposed project consists of construction of a new interchange at Interstate-10 and Avenue 50, from Post Mile R62.3 to R63.7. The project is located 3.4 miles east of the existing interchange at Interstate-10 and Dillon Road in the eastern portion of the City of Coachella. Reference RVC170201-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent
<b>Transportation</b> <b>SBC171114-04</b> Widening of Fortieth Street from Johnson Street to Electric Avenue Project	The proposed project consists of widening of a 0.3-mile segment of Fortieth Street from two lanes to four lanes between Johnson Street and Electric Avenue.  Comment Period: 11/13/2017 - 12/14/2017 Public Hearing: 1/17/2018	Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent

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**November 01, 2017 to November 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of existing buildings, facilities, and athletic fields. The project will include two development options. The first option consists of construction of five buildings totaling 320,800 square feet and multiple athletic fields with 2,500 seats. The second option consists of construction of four buildings totaling 267,900 square feet, eight tennis courts, and multiple athletic fields with 2,500 seats. The project is located on the northeast corner of Compton Creek and Alondra Boulevard in the City of Compton. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-comptonhighschool-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-comptonhighschool-111717.pdf</a>	Notice of Preparation	Compton Unified School District	SCAQMD staff commented on 11/17/2017
<b>LAC171107-03</b> Compton High School Reconstruction Project	Comment Period: 11/1/2017 - 12/1/2017 Public Hearing: 11/16/2017			
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of four existing buildings and 14 classrooms totaling 50,105 square feet, construction of four buildings totaling 104,545 square feet, and remodeling of four buildings totaling 30,181 square feet on 21.5 acres. The project is located at 18605 Erwin Street on the southeast corner of Victory Boulevard and Yolanda Avenue in the community of Reseda. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-shermanoakscenter-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-shermanoakscenter-111717.pdf</a>	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 11/17/2017
<b>LAC171107-04</b> Sherman Oaks Center for Enriched Studies (SOCES) Comprehensive Modernization Project	Comment Period: 11/3/2017 - 12/3/2017 Public Hearing: 11/8/2017			
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of 28,900 square feet of existing structures, removal of 57,560 square feet of asphalt and concrete paving, and construction of two buildings totaling 7,600 square feet on 2.35 acres. The project is located at 417 25th Street on the northeast corner of 25th Street and Myrtle Avenue in the City of Hermosa Beach. Reference LAC170316-08	Draft Environmental Impact Report	Hermosa Beach City School District	Document reviewed - No comments sent
<b>LAC171114-06</b> North School Reconstruction Project	Comment Period: 11/13/2017 - 1/2/2018 Public Hearing: 11/27/2017			
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of demolition of 11 buildings and 16 classrooms totaling 206,521 square feet, and construction of six buildings totaling 196,025 square feet on 37.2 acres. The project is located at 12431 Roscoe Boulevard on the northeast corner of Roscoe Boulevard and Arleta Avenue.	Negative Declaration	Los Angeles Unified School District	Document reviewed - No comments sent
<b>LAC171116-08</b> Polytechnic High School Comprehensive Modernization Project	Comment Period: 11/20/2017 - 12/20/2017 Public Hearing: 12/6/2017			

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<i>Institutional (schools, government, etc.)</i> <b>LAC171122-04</b> Conditional Use Permit Project No. 2048-CUP	The proposed project consists of establishment of a religious facility within the existing commercial facility. The project is located at 1019-1023 Fair Oaks Avenue on the northwest corner of Oxley Street and Fair Oaks Avenue.  Comment Period: 11/15/2017 - 12/4/2017                      Public Hearing: N/A	Negative Declaration	City of South Pasadena	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> <b>LAC171128-06</b> North Hollywood High School Comprehensive Modernization Project	The proposed project consists of demolition of 144,257 square feet of existing buildings and construction of three buildings totaling 233,590 square feet on 25.1 acres. The project is located at 5231 Colfax Avenue on the southwest corner of Colfax Avenue and Chandler Boulevard in the community of North Hollywood.  Comment Period: 11/28/2017 - 12/28/2017                      Public Hearing: 11/29/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Unified School District	Under review, may submit written comments
<i>Medical Facility</i> <b>LAC171101-09</b> ENV-2016-1662/Providence Tarzana Medical Center	The proposed project consists of demolition of 37,198 square feet of structures and construction of 294,000 square feet on 13 acres. The project is located at 18321 Clark Street on the northwest corner of Clark Street and Etiwanda Avenue in the community of Encino-Tarzana. Reference LAC171024-07, LAC170616-03 and LAC160715-01  Comment Period: N/A                      Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Medical Facility</i> <b>LAC171114-08</b> Oakmont Agoura Hills Project (CUP- 01358-2017, SIGN-01361-2017, and OAK-01360-2017)	The proposed project consists of construction of a 71,020-square-foot elder care facility with 75 units on 5.7 acres. The project is located at 29353 Canwood Street on the northwest corner of Canwood Street and Kanan Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-oakmontagourahills-121417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-oakmontagourahills-121417.pdf</a>  Comment Period: 11/16/2017 - 12/18/2017                      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Agoura Hills	SCAQMD staff commented on 12/14/2017

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<b>Medical Facility</b> <b>LAC171116-04</b> City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)	The proposed project consists of demolition of 387,500 square feet of existing buildings and construction of 1,426,000 square feet of new buildings on 116 acres. The project is located on the southeast corner of Duarte Road and Cinco Robles Drive. Reference LAC151016-02  Comment Period: 11/15/2017 - 1/4/2018 Public Hearing: 12/6/2017	Draft Environmental Impact Report	City of Duarte	Under review, may submit written comments
<b>Retail</b> <b>RVC1711108-11</b> MA17245 (Site Development Plan 17111 & Conditional Use Permit 17004)	The proposed project consists of construction of a 2,900-square-foot gas station with six fueling dispensers, a 4,500-square-foot convenience store, a 2,100-square-foot office, and a 2,500-square-foot restaurant on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ma17245-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ma17245-111717.pdf</a>  Comment Period: 11/3/2017 - 11/22/2017 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 11/17/2017
<b>Retail</b> <b>RVC171115-06</b> Conditional Use Permit No. 17-004	The proposed project consists of construction of a 9,874-square-foot commercial center including a gasoline station with 12 fueling pumps on 6.27 acres. The project is located on the northeast corner of Stetson Avenue and Sanderson Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-cupno17004-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-cupno17004-111617.pdf</a>  Comment Period: N/A Public Hearing: 11/30/2017	Site Plan	City of Hemet	SCAQMD staff commented on 11/16/2017
<b>Retail</b> <b>RVC171115-07</b> Preliminary Review No. 17-013 (Brethren Square)	The proposed project consists of construction of a 11,000-square-foot retail building with a self-service gas station on 2.01 acres. The project is located on the southeast corner of Cawston Avenue and Stetson Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-brethrensquare-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-brethrensquare-111617.pdf</a>  Comment Period: N/A Public Hearing: 11/2/2017	Site Plan	City of Hemet	SCAQMD staff commented on 11/16/2017

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<b>Retail</b> <b>RVC171121-02</b> General Plan Amendment No. 1165, Change of Zone No. 7900, and Conditional Use Permit No. 3739 AMD No. 1 (EA42871)	The proposed project consists of construction of a gasoline dispensing station with 10 fueling pumps, a 5,881-square-foot convenience store, a 1,262-square-foot car wash facility, and a 6,549-square-foot canopy on 2.6 acres. The project is located on the northeast corner of Cajalco Road and Temescal Canyon Road in the community of Temescal Canyon. Reference RVC171026-01  Comment Period: N/A Public Hearing: 12/5/2017	Notice of Public Hearing	County of Riverside	Document reviewed - No comments sent
<b>Retail</b> <b>RVC171128-08</b> Plot Plan No. 25793	The proposed project consists of construction of two restaurants totaling 7,245 square feet on 2.06 acres. The project is located on the southwest corner of Winchester Road and Benton Road in the community of Southwest Area. Reference RVC170321-02  Comment Period: N/A Public Hearing: 12/12/2017	Notice of Public Hearing	County of Riverside	Document reviewed - No comments sent
<b>Retail</b> <b>SBC171110-05</b> Hotel & Casino Expansion Project	The proposed project consists of construction of 795,000 square feet of entertainment and hospitality facilities on 70 acres. The project is located on the northwest corner of East Lynwood Drive and North Victoria Avenue within and adjacent to the existing San Manuel Casino on the Tribe's Reservation.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-hotelandcasino-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-hotelandcasino-120517.pdf</a> Comment Period: 11/7/2017 - 12/7/2017 Public Hearing: N/A	Notice of Preparation	San Manuel Band of Mission Indians	SCAQMD staff commented on 12/5/2017
<b>Retail</b> <b>SBC171117-04</b> Greenspot Connection - Conditional Use Permit (CUP-17-003), Design Review Application (DRA-17-006) and Tentative Parcel Map (17-002)	The proposed project consists of construction of a 3,500-square-foot convenience store and a gasoline station with six fueling pumps on 1.51 acres. The project is located at 28099 Greenspot Road near the southwest corner of Greenspot Road and Boulder Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-greenspotconnection-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-greenspotconnection-120517.pdf</a> Comment Period: 11/13/2017 - 11/27/2017 Public Hearing: N/A	Site Plan	City of Highland	SCAQMD staff commented on 12/5/2017

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC171101-06</b> Airport Park Expansion Project	The proposed project consists of demolition of surface parking, and construction of two sports fields totaling 75,600 square feet, a 1.29-acre multi-purpose area, and recreational amenities on 12 acres. The project is located on the northwest corner of Airport Avenue and Bundy Drive. Reference LAC170314-05  Comment Period: 10/27/2017 - 12/11/2017                      Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Santa Monica	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC171107-06</b> 6901 Santa Monica Boulevard Mixed- Use Project (ENV-2015-4612-EIR)	The proposed project consists of demolition of a 54,661-square-foot building and construction of a seven-story building with 231 residential units and subterranean parking on 1.67 acres. The project is located on the northwest corner of Santa Monica Boulevard and North Orange Drive in the community of Hollywood. Reference LAC170822-04, LAC170307-01 and LAC160211-03  Comment Period: N/A                      Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC171109-04</b> Hidden Creeks Estates (ENV-2005- 6657-EIR)	The proposed project consists of construction of 188 residential units on a 109-acre portion of 285 acres. The project will also preserve 131.5 acres of open space. The project is located at 12100 Browns Canyon Road near the northeast corner of Browns Canyon Road and Santini Lane in the community of Chatsworth-Porter Ranch.  Comment Period: 11/9/2017 - 1/10/2018                      Public Hearing: N/A	Revised Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC171110-06</b> The Elysian Park Lofts (ENV-2016- 4046-EIR)	The proposed project consists of demolition of 22,690 square feet of existing buildings and construction of new buildings totaling 1,159,800 square feet with 920 residential units on 8.08 acres. The project will also preserve 3.24 acres of open space. The project is located at 1030-1380 North Broadway and 1251 North Spring Street on the southwest corner of North Broadway and Elysian Park Drive in the community of Central City North. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-elysianparklofts-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-elysianparklofts-120517.pdf</a>  Comment Period: 11/6/2017 - 1/31/2018                      Public Hearing: 11/14/2017	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 12/5/2017

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**ATTACHMENT A  
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<i>General Land Use (residential, etc.)</i> <b>LAC171110-09</b> Vermont Corridor Project	The proposed project consists of development of three sites. On the first site, the project would include demolition of 44,113 square feet of office buildings, and construction of a 471,000-square-foot office building and a 390,000-square-foot parking structure on 2.5 acres. On the second site, the project would include demolition of a 52,000-square-foot office building, conversion of a 154,793-square-foot mental health building to a residential building with 172 units, and construction of a 116,324-square-foot parking structure on one acre. On the third site, the project would include demolition of a 29,292-square-foot office building, and construction of a 80,837-square-foot residential building with 72 units, a 13,200-square-foot community center, and subterranean parking on 0.5 acres. The project is located on the northeast corner of South Vermont Avenue and West 6th Street in the community of Wilshire. Reference LAC170505-05  Comment Period: 11/3/2017 - 1/19/2018 Public Hearing: 11/28/2017	Draft Environmental Impact Report	County of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC171116-02</b> ENV-2016-4511: 1350-1360 N. Western Ave., 5433-5499 W. Fernwood Ave. and 1377 N. Serrano Ave.	The proposed project consists of construction of a 319,516-square-foot building with 203 residential units on 119,698 square feet. The project is located on the northeast corner of Western Avenue and Fernwood Avenue in the community of Hollywood.  Comment Period: 11/16/2017 - 12/18/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC171118-01</b> Rio Rancho III Residential Project	The proposed project consists of construction of 110 residential units on 11.58 acres. The project is located on the southwest corner of West Lexington Avenue and South White Avenue. Reference LAC161209-03  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-rioranchoiii-residential-122017.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-rioranchoiii-residential-122017.pdf</a>  Comment Period: 11/20/2017 - 1/4/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Pomona	SCAQMD staff commented on 12/20/2017

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<b>General Land Use (residential, etc.)</b> <b>LAC171118-11</b> After-the-fact Major Grading Permit and Coastal Development Permit (ZON2017-00115)	The proposed project consists of grading of 6,414 cubic yards, export of 794 cubic yards of soil, and disturbance of 32,100 square feet on 2.06 acres. The project is located at 5500 Palos Verdes Drive South on the southwest corner of Palos Verdes Drive South and Narcissa Drive.  Comment Period: 11/16/2017 - 12/12/2017                      Public Hearing: N/A	Mitigated Negative Declaration	City of Rancho Palos Verdes	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>ORC171102-05</b> SunPointe (SP 12-07, MA 15-09, TT 17433, GPA 14-01 and ZC 14-02)	The proposed project consists of construction of 71 residential units on 19.5 acres. The project is located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC170915-07, ORC170915-03, ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03  Comment Period: N/A                      Public Hearing: 11/7/2017	Notice of Public Hearing	City of Laguna Niguel	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>ORC171103-02</b> Newport Crossings Mixed Use Project	The proposed project consists of demolition of a 58,277-square-foot shopping center, and construction of 350 residential units, a 2,000-square-foot restaurant, 5,500 square feet of commercial uses, a 0.5-acre public park, and subterranean parking on 5.7 acres. The project is located on the northeast corner of Dove Street and Westerly Place.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-newportcrossings-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-newportcrossings-111717.pdf</a>  Comment Period: 11/1/2017 - 11/30/2017                      Public Hearing: 11/16/2017	Notice of Preparation	City of Newport Beach	SCAQMD staff commented on 11/17/2017
<b>General Land Use (residential, etc.)</b> <b>ORC171107-05</b> El Toro 100-Acre Parcel Development Plan	The proposed project consists of demolition of existing buildings, and construction of 1,876,000 square feet of office use, 2,103 residential units, 220,000 square feet of commercial and retail uses, and a hotel with 242 rooms on 108 acres. The project is located on the southwest corner of Ridge Valley and Marine Way within the City of Irvine. Reference ORC161104-04  Comment Period: N/A                      Public Hearing: 11/14/2017	Final Program Environmental Impact Report	County of Orange	Document reviewed - No comments sent

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## INCOMING CEQA DOCUMENTS LOG

**November 01, 2017 to November 30, 2017**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>ORC171107-07</b> The Koll Center Residences Project	This document extends the public review period from November 3, 2017 to November 13, 2017 for the proposed project. The proposed project consists of construction of a mixed-use development with 260 residential units, a 1.17-acre public park, and subterranean parking on 13.16 acres. The project is located at 4400 Von Karman Avenue on the southeast corner of Birch Street and Von Karman Avenue. Reference ORC171019-07, ORC170914-07, and ORC170201-03  Comment Period: 10/27/2017 - 11/13/2017 Public Hearing: N/A	Extension of Time	City of Newport Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC171108-01</b> Euclid and Broadway Residential Project (Development Project No. 2016-00042)	The proposed project consists of demolition of 102,432 square feet of commercial buildings and construction of 39 residential units totaling 87,529 square feet on 2.35 acres. The project is located at 312-400 South Euclid Street and 1678 West Broadway on the southeast corner of Euclid Street and West Broadway. Reference ORC171004-02  Comment Period: N/A Public Hearing: 11/13/2017	Response to Comments	City of Anaheim	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC171115-01</b> Tentative Tract Map 18125	The proposed project consists of subdivision of 20 acres for future development of 218 residential units. The project is located on the northeast corner of Victory Road and Tustin Ranch Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ttm18125-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ttm18125-111617.pdf</a>  Comment Period: 11/9/2017 - 11/24/2017 Public Hearing: N/A	Site Plan	City of Tustin	SCAQMD staff commented on 11/16/2017
<i>General Land Use (residential, etc.)</i> <b>ORC171118-07</b> Tiny Tim Plaza Project	The proposed project consists of demolition of a 1,060-square-foot building and construction of a 90,280-square-foot building with 51 residential units on 2.33 acres. The project is located on the northeast corner of North Hawley Street and West 5th Street.  Comment Period: 11/16/2017 - 12/5/2017 Public Hearing: 11/27/2017	Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>ORC171128-01</b> Tentative Tract Map 18125	The proposed project consists of subdivision of 20 acres for future development of 218 residential units. The project is located on the northeast corner of Victory Road and Tustin Ranch Road. Reference ORC171115-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Tustin	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC171108-05</b> Villages of Lakeview Specific Plan	The proposed project consists of construction of 11,350 residential units and 70.5 acres of commercial uses on 2,883 acres. The project is located on the southwest corner of Princess Ann Road and Ramona Expressway in the community of Lakeview/Nuevo. Reference RVC170815-07, RVC170809-01, RVC160930-03, and RVC130725-01  Comment Period: N/A Public Hearing: 11/14/2017	Notice of Public Hearing	County of Riverside	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC171108-09</b> Altair Specific Plan (Formerly "Village West")	The proposed project consists of construction of 1,750 residential units and amenities on 270 acres. The project is located near the southeast corner of Ridge Park Drive and Rancho California Road. Reference RVC160920-11, RVC160802-07, RVC160503-07, and RVC141107-07  Comment Period: N/A Public Hearing: 11/15/2017	Notice of Public Hearing	City of Temecula	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC171110-03</b> Lakeview Manor (Planning Application No. 2016-58, Residential Design Review No. 2017-01, and Tentative Tract Map No. 37280)	The proposed project consists of construction of 11 condominium buildings with 104 units totaling 164,347 square feet on 7.5 acres. The project will also preserve 21,268 square feet of open space. The project is located on the southwest corner of Lakeshore Drive and Machado Street.  Comment Period: 11/6/2017 - 12/5/2017 Public Hearing: 12/5/2017	Mitigated Negative Declaration	City of Lake Elsinore	Document reviewed - No comments sent

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<b>General Land Use (residential, etc.)</b> <b>RVC171115-05</b> Tentative Parcel Map No. 37412 (MAP No. 17-002)	The proposed project consists of subdivision of 8.74 acres into four lots. The project is located on the northeast corner of Sanderson Avenue and Stetson Avenue.  Comment Period: N/A Public Hearing: 11/30/2017	Site Plan	City of Hemet	Document does not require comments
<b>General Land Use (residential, etc.)</b> <b>RVC171116-03</b> Fleming Ranch (Specific Plan No. 2017-187)	The proposed project consists of construction of 1,080 residential units, 27.5 acres of water quality basins, 20.4 acres of commercial uses, 36.6 acres of street improvements, and 12.9 acres of open space on 331 acres. The project is located near the southeast corner of Rouse Road and Encanto Drive. Reference RVC170901-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-flemingranch-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-flemingranch-120517.pdf</a>  Comment Period: 11/14/2017 - 12/14/2017 Public Hearing: 11/30/2017	Notice of Preparation	City of Menifee	SCAQMD staff commented on 12/5/2017
<b>General Land Use (residential, etc.)</b> <b>RVC171116-05</b> MA17224 (EOT for TTM32722)	The proposed project consists of request to extend the expiration of Tentative Tract Map from October 3, 2017 to October 3, 2018 for the proposed project. The proposed project consists of subdivision of 5.66 acres for future development of 16 residences. The project is located on the southwest corner of Mission Boulevard and Sunnyhill Drive.  Comment Period: 10/18/2017 - 11/20/2017 Public Hearing: N/A	Extension of Time	City of Jurupa Valley	Document does not require comments
<b>General Land Use (residential, etc.)</b> <b>RVC171116-07</b> Mill Creek Promenade Specific Plan No. 2016-246	The proposed project consists of construction of 398 residential units on a 34.52-acre portion of 58.5 acres. The project will also include development of 117,208 square feet of commercial uses, 33,288 square feet of industrial park, and 8.03 acres of open space. The project is located on the southwest corner of Garbani Road and Haun Road. Reference RVC170613-05, RVC161115-01 and RVC160308-07 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-millcreekpromenade-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-millcreekpromenade-120517.pdf</a>  Comment Period: 11/14/2017 - 12/14/2017 Public Hearing: 11/28/2017	Notice of Preparation	City of Menifee	SCAQMD staff commented on 12/5/2017

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PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of subdivision of 10.4 acres for future development of 48 residences. The project is located on the southeast corner of Canal Street and Opal Street. Reference RVC170530-01	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<b>RVC171117-02</b> MA17099 (TTM No. 37211)				
	Comment Period: 11/17/2017 - 12/11/2017 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of subdivision of 2.71 acres into four, 20,000-square-foot lots. The project is located near the northeast corner of 57th Street and Ash Street.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<b>RVC171117-07</b> MA17228 (TPM 37128)				
	Comment Period: 11/14/2017 - 11/30/2017 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 11,350 residential units and 70.5 acres of commercial uses on 2,883 acres. The project is located on the southwest corner of Princess Ann Road and Ramona Expressway in the community of Lakeview/Nuevo. Reference RVC171108-05, RVC170815-07, RVC170809-01, RVC160930-03 and RVC130725-01	Notice of Public Hearing	County of Riverside	Document reviewed - No comments sent
<b>RVC171128-07</b> Villages of Lakeview Specific Plan				
	Comment Period: N/A Public Hearing: 12/5/2017			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 275 residential units, 462,000 square feet of retail space, 125,000 square feet of business park uses, and a pedestrian bridge connecting the project to Frisbie Park on 101.7 acres. The project will also preserve 30 acres of habitat. The project is located near the northeast corner of Walnut Avenue and Eucalyptus Avenue. Reference SBC170310-01 and SBC160126-05	Response to Comments	City of Rialto	Document reviewed - No comments sent
<b>SBC171101-08</b> Pepper Avenue Specific Plan				
	Comment Period: N/A Public Hearing: 11/8/2017			

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<i>General Land Use (residential, etc.)</i> <b>SBC171102-03</b> Pepper Avenue Specific Plan	The proposed project consists of construction of 275 residential units, 462,000 square feet of retail space, 125,000 square feet of business park uses, and a pedestrian bridge connecting the project to Frisbie Park on 101.7 acres. The project will also preserve 30 acres of habitat. The project is located near the northeast corner of Walnut Avenue and Eucalyptus Avenue. Reference SBC171101-08, SBC170310-01, and SBC160126-05  Comment Period: N/A Public Hearing: 11/8/2017	Notice of Public Hearing	City of Rialto	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC171108-04</b> Richland Communities - Master Site Approval (PL16-0491) and Tentative Tract Map No. 20008 (PL16-0490)	The proposed project consists of construction of 200 residential units on 20.6 acres. The project is located on the northwest corner of Moonflower Avenue and Bickmore Avenue. Reference SBC160913-10 and SBC140808-05  Comment Period: N/A Public Hearing: 11/13/2017	Notice of Public Hearing	City of Chino	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC171114-01</b> Armstrong Ranch Specific Plan/PSP15- 002	The proposed project consists of construction of 891 residential units and a 10-acre elementary school on 189.8 acres. The project is located on the northeast corner of Vineyard Avenue and Chino Avenue. Reference SBC171010-04 and SBC161004-06  Comment Period: N/A Public Hearing: 11/21/2017	Response to Comments	City of Ontario	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC171114-09</b> Chino Annexation Area Project	The proposed project consists of annexation of 13.35 acres from the County of San Bernardino into the City of Chino. The project includes construction of 43 residential units on 13.35 acres. The project is located on the northwest corner of Pipeline Avenue and Chino Avenue. Reference SBC170301-01  Comment Period: 11/14/2017 - 12/4/2017 Public Hearing: 12/4/2017	Notice of Public Hearing	City of Chino	Document reviewed - No comments sent

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<i>Plans and Regulations</i> <b>ALL171117-01</b> Zero-Emission Airport Shuttle Bus Regulation	The proposed project consists of establishment of regulations to transition existing in-use internal combustion powered airport shuttle buses to zero-emission vehicles. The project would apply to private and public fixed destination shuttles that serve California's commercial airports.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-zeroemissionairport-121517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-zeroemissionairport-121517.pdf</a>  Comment Period: 11/17/2017 - 12/18/2017 Public Hearing: 12/4/2017	Notice of Preparation	California Air Resources Board	SCAQMD staff commented on 12/15/2017
<i>Plans and Regulations</i> <b>ALL171128-11</b> Safer Consumer Products Regulations (R-2016-05)	The proposed project consists of amendment to Section 69511 and addition of Section 69511.3 to the California Code of Regulations, Title 22, Division 4.5, Chapter 55, Article 11 to add paint or varnish strippers containing methylene chloride as a priority product. Reference ALL170324-03  Comment Period: 11/28/2017 - 1/18/2018 Public Hearing: 1/18/2018	Notice of Public Hearing	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>LAC171102-04</b> Santa Monica Mountains Local Coastal Program - Plan No. RPPL2016000547-(3)	The proposed project consists of land use and zone amendments in the Santa Monica Mountains Local Coastal Program and Local Implementation Program on 95 acres. Reference LAC140107-04  Comment Period: N/A Public Hearing: 11/28/2017	Notice of Public Hearing	County of Los Angeles	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>LAC171102-07</b> ENV-2017-2865	The proposed project consists of development of zone change ordinance and development regulations related to construction, grading quantities, and processes. The project is located within the neighborhoods of Bird Streets and Laurel Canyon.  Comment Period: 11/2/2017 - 11/22/2017 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document does not require comments

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<b><i>Plans and Regulations</i></b> <b>LAC171107-02</b> City of Carson General Plan Update	The proposed project consists of city-wide updates to the existing General Plan and establishment of guidelines, policies, and strategies to guide future development, transportation, and environmental quality in the City through 2040.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-cityofcarsongeneralplan-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-cityofcarsongeneralplan-111717.pdf</a>  Comment Period: 10/30/2017 - 12/15/2017                      Public Hearing: 12/7/2017	Notice of Preparation	City of Carson	SCAQMD staff commented on 11/17/2017
<b><i>Plans and Regulations</i></b> <b>LAC171109-05</b> City of Carson General Plan Update	This document extends the public review period from December 1, 2017 to December 15, 2017 for the proposed project. The proposed project consists of city-wide updates to the existing General Plan and establishment of guidelines, policies, and strategies to guide future development, transportation, and environmental quality in the City through 2040. Reference LAC171107-02  Comment Period: 10/30/2017 - 12/15/2017                      Public Hearing: 12/7/2017	Extension of Time	City of Carson	Document reviewed - No comments sent
<b><i>Plans and Regulations</i></b> <b>LAC171110-14</b> Revocation of Conditional Use Permit Case No. 667	The proposed project consists of revocation and nullification of Conditional Use Permit Case No. 667. The project is located at 14138 Rosecrans Avenue near the southwest corner of Rosecrans Avenue and Valley View Avenue.  Comment Period: N/A                      Public Hearing: 11/13/2017	Notice of Public Hearing	City of Santa Fe Springs	Document does not require comments
<b><i>Plans and Regulations</i></b> <b>LAC171110-15</b> Local Coastal Program Amendment No. 17-002 and Zoning Map Amendment No. 17-004	The proposed project consists of amendment to the City's Local Coastal Program and the Malibu Municipal Code Title 17 La Costa Overlay District Map to designate the subject parcel as Building Height Classification Type "D" Lot.  Comment Period: N/A                      Public Hearing: 11/27/2017	Notice of Public Hearing	City of Malibu	Document does not require comments

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<i>Plans and Regulations</i> <b>LAC171116-09</b> Draft Port Master Plan Amendment of 2017	The proposed project consists of map changes to add maritime support to three areas: 1) visitor-serving commercial area at Berth 73A; 2) institutional area adjacent to the municipal fish market; and 3) Jankovich barge area at B51.  Comment Period: N/A Public Hearing: 12/14/2017	Notice of Public Hearing	Port of Los Angeles	Document does not require comments
<i>Plans and Regulations</i> <b>LAC171121-04</b> Parking Restriction Ordinance	The proposed project consists of amendment to add Chapter 10 to Title 10 of the Malibu Municipal Code to establish a citywide restriction to prohibit the parking of commercial oversize vehicles on City streets and limit the parking time of non-commercial vehicles on public streets.  Comment Period: N/A Public Hearing: 11/27/2017	Notice of Public Hearing	City of Malibu	Document does not require comments
<i>Plans and Regulations</i> <b>LAC171128-04</b> City of Long Beach Unattended Donation Box Ordinance Project	The proposed project consists of amendment to the Zoning Code to allow unattended donation boxes as an accessory use in all Commercial, Institutional, Planned Development and Special Plan Districts throughout the City.  Comment Period: 11/14/2017 - 12/13/2017 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Long Beach	Document does not require comments
<i>Plans and Regulations</i> <b>ORC171101-07</b> Local Coastal Program Amendment No. 3-17 (Minor)	The proposed project consists of amendment to the Local Coastal Program to designate the Lido Villas community as a Planned Community in the City of Newport Beach.  Comment Period: N/A Public Hearing: 11/9/2017	Community Notice	California Coastal Commission	Document reviewed - No comments sent

# - 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  
November 01, 2017 to November 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>RVC171102-01</b> East Lake Specific Plan Amendment No. 11 Project	The proposed project consists of establishment of land use regulations and development guidelines for circulation, drainage, architectural features, and natural resources protection on 2,950 acres. The project is located on the northwest corner of Grand Avenue and Corydon Road. Reference RVC170425-10 and RVC161110-07  Comment Period: N/A Public Hearing: 11/7/2017	Notice of Public Hearing	City of Lake Elsinore	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>RVC171117-05</b> East Lake Specific Plan Amendment No. 11 Project	The proposed project consists of establishment of land use regulations and development guidelines for circulation, drainage, architectural features, and natural resources protection on 2,950 acres. The project is located on the northwest corner of Grand Avenue and Corydon Road. Reference RVC171102-01, RVC170425-10 and RVC161110-07  Comment Period: N/A Public Hearing: 11/28/2017	Response to Comments	City of Lake Elsinore	Document reviewed - No comments sent

# - 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 B\*

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of a 811,620-square-foot warehouse on 37.3 acres. The project is located on the southeast corner of Markham Street and Patterson Avenue.	Notice of Preparation	City of Perris	SCAQMD staff commented on 11/1/2017
<b>RVC171004-04</b> Duke Warehouse at Patterson Avenue and Markham Street Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-dukewarehouse-110117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-dukewarehouse-110117.pdf</a> Comment Period: 10/4/2017 - 11/2/2017 Public Hearing: 11/1/2017			
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of a 210,629-square-foot industrial building on 9.8 acres. The project is located on the southwest corner of Harley Knox Boulevard and Redlands Avenue.	Site Plan	City of Perris	SCAQMD staff commented on 11/8/2017
<b>RVC171019-01</b> Development Review (DPR) 17-00006	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-dr1700006-110817.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-dr1700006-110817.pdf</a> Comment Period: 10/19/2017 - 11/13/2017 Public Hearing: N/A			
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of two warehouses totaling 522,000 square feet on 26.62 acres. The project is located at 10829 Etiwanda Avenue on the southeast corner of Interstate 10 and Etiwanda Avenue. Reference SBC170406-06	Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented on 11/15/2017
<b>SBC171005-05</b> Pacific Freeway Center	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-pacificfreewaycenter-111517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-pacificfreewaycenter-111517.pdf</a> Comment Period: 10/5/2017 - 11/20/2017 Public Hearing: 11/7/2017			
<b>Warehouse &amp; Distribution Centers</b>	The proposed project consists of construction of a 184,770-square-foot warehouse on 9.8 acres. The project is located on the northeast corner of Cedar Avenue and Orange Street in the community of Bloomington.	Mitigated Negative Declaration	County of San Bernardino	SCAQMD staff commented on 11/8/2017
<b>SBC171025-02</b> Cedar Avenue Technology Center (P20161600435/CUP)	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-cedaravenue-110817.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-cedaravenue-110817.pdf</a> Comment Period: 10/25/2017 - 11/13/2017 Public Hearing: N/A			
<b>Waste and Water-related</b>	The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12	Draft Program Environmental Impact Report	Department of Toxic Substances Control	SCAQMD staff commented on 11/28/2017
<b>ODP170908-05</b> Santa Susana Field Laboratory Project	<a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/dpeir-santasusana-112817.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/dpeir-santasusana-112817.pdf</a> Comment Period: 9/7/2017 - 12/7/2017 Public Hearing: 10/5/2017			

*\*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.

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> <b>LAC170914-10</b> Inglewood Oil Field Specific Plan Project	The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC170905-03, LAC170711-11, LAC170117-01 and LAC151008-17 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-inglewoodoilfield-111417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-inglewoodoilfield-111417.pdf</a> Comment Period: 9/15/2017 - 3/14/2018 Public Hearing: 10/24/2017	Draft Environmental Impact Report	City of Culver City	SCAQMD staff commented on 11/14/2017
<i>Transportation</i> <b>LAC171013-07</b> Division 20 Portal Widening and Turnback Facility Project	The proposed project consists of demolition of 306,875 square feet of existing buildings, construction of tracks and switches on Metro Red and Purple lines, installation of traction power substation and emergency backup power generator, reconfiguration of existing tracks and access roads, and modification to the 1st Street Bridge on 45 acres. The project is located on the southeast corner of Commercial Street and Center Street in the community of Central City North. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-division20portal-111417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-division20portal-111417.pdf</a> Comment Period: 10/18/2017 - 11/17/2017 Public Hearing: 10/25/2017	Notice of Preparation	Los Angeles County Metropolitan Transportation Authority	SCAQMD staff commented on 11/14/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC171018-01</b> Roosevelt High School Comprehensive Modernization Project	The proposed project consists of demolition of 17 portable classroom buildings and construction of six administrative and classroom buildings totaling 236,000 square feet on 22.7 acres. The project is located at 456 South Mathews Street on the northeast corner of South Soto Street and East 6th Street in the community of Boyle Heights. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-roosevelthigh-111417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-roosevelthigh-111417.pdf</a> Comment Period: 10/18/2017 - 11/16/2017 Public Hearing: N/A	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 11/14/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC171019-02</b> Los Angeles County Consolidated Correctional Treatment Facility Project (Men's Central Jail Replacement Project)	The proposed project consists of demolition of the existing jail facility and construction of a 2.4 million-square-foot new facility with 3,885 beds on 17.7 acres. The project will also include construction of a parking structure with either 1,500 spaces under Option One or 3,000 spaces under Option Two. The project is located on the northeast corner of North Vignes Street and Bauchet Street in the community of Central City North. Reference LAC150618-14 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-menscentraljail-121217.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-menscentraljail-121217.pdf</a> Comment Period: 10/19/2017 - 12/18/2017 Public Hearing: 10/30/2017	Draft Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 12/12/2017

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

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> <b>LAC171026-02</b> ArtCenter College of Design Master Plan	The proposed project consists of development of two campuses: the Hillside Campus and the South Campus over 15 years. The Hillside Campus will include construction of two buildings totaling 19,020 square feet and photovoltaic canopies with a maximum height of 20 feet on 155.95 acres. The South Campus will include construction of two student housing buildings with a maximum of 850 beds totaling 240,000 square feet and four administrative buildings totaling 220,000 square feet on 6.68 acres. The Hillside Campus of the project is located at 1700 Lida Street on the southeast corner of Pegfair Lane and Figueroa Street. The South Campus of the project is located on the northeast corner of South Raymond Avenue and East Glenarm Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-artcentercollege-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-artcentercollege-120517.pdf</a> Comment Period: 10/26/2017 - 12/18/2017 Public Hearing: 11/8/2017	Draft Environmental Impact Report	City of Pasadena	SCAQMD staff commented on 12/5/2017
<i>Institutional (schools, government, etc.)</i> <b>LAC171026-03</b> LACMA Building for the Permanent Collection	The proposed project consists of demolition of five museum facilities totaling 392,871 square feet and construction of a 387,500-square-foot museum building on 2.5 acres. The project is located on the southeast corner of Wilshire Boulevard and Spaulding Avenue. Reference LAC160804-06 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-lacmabuilding-120517.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-lacmabuilding-120517.pdf</a> Comment Period: 10/26/2017 - 12/15/2017 Public Hearing: 11/7/2017	Draft Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 12/5/2017
<i>Institutional (schools, government, etc.)</i> <b>SBC171025-03</b> Ling Yen Mountain Temple	The proposed project consists of construction of 24 buildings totaling 145,174 square feet on 37 acres. The project is located at 13938 Decliff Drive on the northwest corner of Decliff Drive and Dawnridge Drive in the community of Etiwanda. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-lingyenmountaintemple-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-lingyenmountaintemple-111717.pdf</a> Comment Period: 10/25/2017 - 11/27/2017 Public Hearing: N/A	Notice of Preparation	County of San Bernardino	SCAQMD staff commented on 11/17/2017
<i>Retail</i> <b>RVC171012-02</b> Vinters Retail Center - Conditional Use Permit No. 2016-290 and Tentative Parcel Map No. 2016-091 - PC1	The proposed project consists of construction of a 28,925-square-foot retail center and a 4,608-square-foot gas station with six fueling pumps on 4.82 acres. The project is located on the northwest corner of Trumble Road and Highway 74. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-vintersretailcenter-110117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-vintersretailcenter-110117.pdf</a> Comment Period: 10/11/2017 - 11/3/2017 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 11/1/2017

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>RVC171024-02</b> Planning Application No. 2017-061	The proposed project consists of subdivision of 15.33 acres for future development of a gasoline dispensing station with eight dual pumps, a 3,800-square-foot convenience store, a 2,080-square-foot car wash facility, and a 4,365-square-foot restaurant. The project is located on the southwest corner of Ethanac Road and Barnett Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ethanacandbarnett-110717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-ethanacandbarnett-110717.pdf</a>  Comment Period: 10/24/2017 - 11/8/2017                      Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 11/7/2017
<b>Retail</b> <b>RVC171026-01</b> Genral Plan Amendment No. 1165, Change of Zone No. 7900, and Conditional Use Permit No. 3739 AMD No. 1 (EA42871)	The proposed project consists of construction of a gasoline dispensing station with 10 fueling pumps, a 5,881-square-foot convenience store, a 1,262-square-foot car wash facility, and a 6,549-square-foot canopy on 2.6 acres. The project is located on the northeast corner of Cajalco Road and Temescal Canyon Road in the community of Temescal Canyon.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-gpano1165-110117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-gpano1165-110117.pdf</a>  Comment Period: 10/26/2017 - 11/15/2017                      Public Hearing: 11/15/2017	Negative Declaration	County of Riverside	SCAQMD staff commented on 11/1/2017
<b>Retail</b> <b>SBC171024-01</b> P201700395/CUP	The proposed project consists of construction of a 340-square-foot building, a 5,112-square-foot canopy, and a gasoline fueling station on 1.11 acres. The project is located on the southwest corner of Whittram Avenue and Cherry Avenue within the boundaries of City of Fontana.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-p201700395cup-110217.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/sp-p201700395cup-110217.pdf</a>  Comment Period: 10/24/2017 - 11/2/2017                      Public Hearing: N/A	Site Plan	County of San Bernardino	SCAQMD staff commented on 11/2/2017
<b>General Land Use (residential, etc.)</b> <b>LAC171003-15</b> 668 S. Alameda Street Project (ENV-2016-3576-EIR)	The proposed project consists of demolition of four buildings totaling 131,350 square feet, and construction of a 577,301-square-foot building with 475 residential units and subterranean parking on 3.75 acres. The project is located on the southeast corner of South Alameda Street and Industrial Street in the community of Central City North. Reference LAC161202-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-668salamedastreet-110817.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-668salamedastreet-110817.pdf</a>  Comment Period: 9/28/2017 - 11/13/2017                      Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 11/8/2017
<b>General Land Use (residential, etc.)</b> <b>LAC171005-02</b> ENV-2016-2684: 1800 E. 7th St.	The proposed project consists of demolition of a parking lot and construction of a 129,440-square-foot building with 122 residential units and subterranean parking on 0.67 acres. The project is located on the southeast corner of 7th Street and Decatur Street in the community of Central City North.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-1800e7thst-110117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-1800e7thst-110117.pdf</a>  Comment Period: 10/5/2017 - 11/6/2017                      Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 11/1/2017

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

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC171006-06</b> 1001 Olympic (Olympia) - ENV-2016-4889-EIR	The proposed project consists of demolition of a 43,892-square-foot medical facility, and construction of three buildings totaling 1,845,831 square feet with subterranean parking on 3.26 acres. The project will be developed with one of the two options. Option one will include 1,367 residential units. Option two will include 879 residential units and a hotel with 1,000 rooms. The project is located on the northwest corner of Olympic Boulevard and Georgia Street in the community of Central City. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-1001olympic-110117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-1001olympic-110117.pdf</a> Comment Period: 10/5/2017 - 11/6/2017      Public Hearing: 10/19/2017	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 11/1/2017
<i>General Land Use (residential, etc.)</i> <b>LAC171012-03</b> The Fig (ENV-2016-1892-EIR)	The proposed project consists of demolition of eight residential buildings totaling 33,720 square feet, and construction of a 624,167-square-foot building with a 298-room hotel, 408 residential units, and subterranean parking on 4.4 acres. The project is located on the southwest corner of 39th Street and Flower Drive in the community of Southeast Los Angeles. Reference LAC160719-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-thefig-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-thefig-111717.pdf</a> Comment Period: 10/12/2017 - 11/27/2017      Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 11/17/2017
<i>General Land Use (residential, etc.)</i> <b>LAC171017-06</b> The District at South Bay Specific Plan	The proposed project consists of construction of 1,601,500 square feet of commercial uses, 1,250 residential units, and two hotels with a total of 350 rooms on 168 acres. The project is located on the southeast corner of East Del Amo Boulevard and Main Street. Reference LAC171017-02 and LAC170801-08 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/dseir-thedistrictatsouthbay-111617.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/dseir-thedistrictatsouthbay-111617.pdf</a> Comment Period: 10/3/2017 - 11/17/2017      Public Hearing: N/A	Notice of Availability of Draft Supplemental Environmental Impact Report	City of Carson	SCAQMD staff commented on 11/16/2017
<i>General Land Use (residential, etc.)</i> <b>ORC171005-01</b> Village Center	The proposed project consists of demolition of 155,296 square feet of commercial uses, construction of 237 residential units totaling 281,368 square feet, and redevelopment of 42,300 square feet of commercial uses on 21.87 acres. The project is located on the northwest corner of Beach Boulevard and Garden Grove Boulevard. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-villagecenter-110317.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-villagecenter-110317.pdf</a> Comment Period: 10/4/2017 - 11/6/2017      Public Hearing: N/A	Mitigated Negative Declaration	City of Stanton	SCAQMD staff commented on 11/3/2017

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>SBC171012-04</b> Palm Desert Campus 2016 Master Plan	The proposed project consists of development of a planning framework, goals, and programs, and identification of facility needs for future growth in student enrollment. The project is located on the northeast corner of Cook Street and Frank Sinatra Drive in the City of Palm Desert, Riverside County.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-palmdesertcampus-111417.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-palmdesertcampus-111417.pdf</a> Comment Period: 10/12/2017 - 11/27/2017                      Public Hearing: 11/15/2017	Draft Environmental Impact Report	California State University	SCAQMD staff commented on 11/14/2017
<i>Plans and Regulations</i> <b>SBC171017-03</b> San Bernardino Countywide Plan	The proposed project consists of development of a countywide General Plan. The project will include four components: (1) a County Policy Plan to develop a new planning policy and approach to county planning, (2) a County Plans Continuum to replace existing Community Plans, (3) a County Business Plan to outline policies and strategies for providing municipal services, and (4) a Regional Issues Forum to share countywide information.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-sanbernardino-111717.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-sanbernardino-111717.pdf</a> Comment Period: 10/17/2017 - 11/20/2017                      Public Hearing: 10/26/2017	Notice of Preparation	County of San Bernardino	SCAQMD staff commented on 11/17/2017

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

**ATTACHMENT C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH NOVEMBER 30, 2017**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Edgington Oil Company (Edgington) is proposing the following modifications at its existing Edgington Refinery site to allow for additional flexibility in using the site for terminal operations: 1) add 18 offloading arms at its existing rail tank car loading facility to allow for the offloading of distillates, biodiesel, and renewables (diesel and jet fuels), ethanol, naphtha, alkylates, reformate, and isooctane; 2) modify seven truck loading racks to allow distillates, biodiesel, and renewables to be loaded; 3) modify one rack (two arms) to allow unloading of crude oil from trucks; and 4) modify 16 existing fixed-roof asphalt storage tanks to allow storage of distillates, biodiesel, and renewables.	Edgington Oil Company	Initial Study (IS)	An Initial Study has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Initial Study.	InterAct
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the NOP/IS.	Trinity Consultants



**ATTACHMENT C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH NOVEMBER 30, 2017**

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