BOARD MEETING DATE: June 1, 2018

AGENDA NO. 13

| REPORT: | Lead Agency Projects and Environmental Documents Received By SCAQMD |
|---------------------------------|--|
| SYNOPSIS: | This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between April 1, 2018 and April 30, 2018, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA. |
| COMMITTEE: | Mobile Source, May 18, 2018; Reviewed |
| RECOMMENDE Receive and file. | D ACTION: |

Wayne Nastri Executive Officer

PF:SN:MK:LS:LW

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 April 1, 2018 through April 30, 2018 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 103 CEQA documents were received during this reporting period and 38 comment letters were sent. A notable project in this report is the Inglewood Basketball and Entertainment Center.

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

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; 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/mitigationmeasures-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 April 1, 2018 through April 30, 2018, the SCAQMD received 103 CEQA documents. Of the total of 129 documents* listed in Attachments A and B:

- 38 comment letters were sent;
- 35 documents were reviewed, but no comments were made;
- 26 documents are currently under review;
- 24 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 6 documents were screened without additional review.

* These statistics are from April 1, 2018 to April 30, 2018 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: <u>http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</u>.

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 April.

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

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|-----------|--|---------------------|--|
| PROJECT TITLE | | | DOC. | | STATUS |
| Warehouse & Distribution Centers SBC180404-02 Seefried Valley and Catawba Warehouse Project | The proposed project consists of construction of a 376,910-square-foot warehouse on 17 The project is located on the southwest corner of Valley Boulevard and Catawba Avenue | | Notice of Preparation | City of Fontana | SCAQMD staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopseefriedvalley-050118.pd | <u>df</u> | | | |
| | Comment Period: 4/4/2018 - 5/4/2018 Public Hearing: 4/ | /18/2018 | | | |
| Warehouse & Distribution Centers | The proposed project consists of construction of a 128,896-square-foot self-storage ward | | Mitigated | City of Santa Fe | Document |
| LAC180424-10 Norwalk Boulevard Mini-Warehouse Facility | and a 1,200-square-foot office on 1.63 acres. The project is located at 11212 Norwalk B on the southeast corner of Norwalk Boulevard and Kenney Street. | Soulevard | Negative Declaration | Springs | reviewed - No comments sent |
| Warehouse & Distribution Centers | Comment Period: 4/20/2018 - 5/10/2018 Public Hearing: 5/ The proposed project consists of construction of two warehouses totaling 1,113,627 squ | | Notice of Public | County of Riverside | Document |
| RVC180420-03 | on 58.6 acres. The project is located on the southeast corner of Oleander Avenue and Da | | Hearing | County of Riverside | does not |
| EIR No. 546, GPA No. 1151 & 1152, CZ No. 7872 & 7873, PM No. 36950 & 36962, and PP No. 25838 & 25837 | in the City of Perris. Reference RVC180321-02, RVC170524-04, RVC150707-04 and RVC150707-04 | | | | require comments |
| | Comment Period: N/A Public Hearing: 5/ | /1/2018 | | | |
| Warehouse & Distribution Centers | The proposed project consists of construction of a 1,189,860-square-foot warehouse and | | Notice of | City of Perris | Document |
| RVC180427-02 Duke Warehouse at Perris Boulevard and Markham Street Project | sanitary sewer connections on 55 acres. The project is located on the northeast corner of Markham Street and Perris Boulevard. Reference RVC180131-02, RVC170913-02 and RVC170829-02 | f | Availability of a Final Environmental Impact Report | | reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: 5/ | /9/2018 | | | |

*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.

| | April 01, 2010 to April 50, 2010 | | | |
|--|--|---|------------------|--|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | DOC. | | SIAIUS |
| Warehouse & Distribution Centers SBC180405-02 Colony Commerce Center East Specific Plan (PSP 16-03) | 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 SBC180314-01, SBC171114-07 and SBC170321-04 | Final Environmental Impact Report | City of Ontario | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: 4/17/2018 | | | |
| Warehouse & Distribution Centers | The proposed project consists of construction of a 190,086-square-foot warehouse on 8.45 acres. | Mitigated | County of San | SCAQMD |
| SBC180410-10 Redlands Commerce Center (P201700142/CUP) | The project is located near the northwest corner of Alabama Street and San Bernardino Avenue in the City of Redlands. Reference SBC140722-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndredlandscommerce-041718.pdf | Negative Declaration | Bernardino | staff commented on 4/17/2018 |
| | Comment Period: 3/30/2018 - 4/19/2018 Public Hearing: N/A | | | |
| Warehouse & Distribution Centers SBC180410-13 Colony Commerce Center East Specific Plan (PSP 16-03) | The proposed project consists of construction of a 1,914,365-square-foot industrial development on 94 acres. The project is located on the southwest corner of Merrill Avenue and Archibald Avenue. Reference SBC180405-02, SBC180314-01, SBC171114-07 and SBC170321-04 | Notice of Public Hearing | City of Ontario | Document does not require comments |
| | Comment Period: N/A Public Hearing: 4/17/2018 | | | |
| Industrial and Commercial | The proposed project consists of increase in storage capability from 50,000 to 95,000 tires. The | Notice of Public | City of Santa Fe | Document |
| LAC180403-06 Lakin Tires Conditional Use Permit Case No. 771-1 | project will also convert use of a 18,972-square-foot office to receiving, sorting, and shipping of used tires. The project is located at 15605 Cornet Street near the northwest corner of Alondra Boulevard and Cornet Street. Reference LAC180302-02 | Hearing | Springs | does not require comments |
| | Comment Period: N/A Public Hearing: 4/9/2018 | | | |

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

| | April 01, 2010 w April 3 | 00, 2010 | | | |
|--|---|---|--------------------------|---------------------|--|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | | DOC. | | STATUS |
| <i>Industrial and Commercial</i> LAC180410-06 The Park at Live Oak Specific Plan | The proposed project consists of construction of 1,550,000 squar logistics, and commercial retail center uses on 78.3 acres. The pr corner of Arrow Highway and Live Oak Avenue. | | Notice of Preparation | City of Irwindale | SCAQMD staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/no | ptheparkatliveoak-050118.pdf | | | |
| | Comment Period: 4/2/2018 - 5/2/2018 | Public Hearing: 4/26/2018 | | | |
| Industrial and Commercial | The proposed project consists of construction of a 465,000-squar | | Notice of | City of Inglewood | SCAQMD |
| LAC180411-01 Inglewood Basketball and Entertainment Center | 18,000 fixed seats and up to 500 temporary seats on 27 acres. Th hotel with 100 to 120 rooms. The project is located on the southe Avenue and West Century Boulevard. | | Preparation | | staff commented on 4/12/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/no | pinglewoodbasketball-041218.pdf | | | |
| | Comment Period: 2/20/2018 - 4/23/2018 | Public Hearing: 3/12/2018 | | | |
| Industrial and Commercial | The proposed project consists of demolition of a 9,150-square-fo | | Notice of Public | Port of Los Angeles | Document |
| LAC180420-06 Berth 240 Transportation Vessels Manufacturing Facility | 203,450-square-foot industrial manufacturing facility on 10 acressouthwest corner of Terminal Way and Seaside Avenue. Reference LAC180306-08 and LAC171213-01 | | Hearing | | does not require comments |
| | Comment Period: N/A | Public Hearing: 5/3/2018 | | | |
| Industrial and Commercial | The proposed project consists of demolition of 172,573 square fe | | Notice of Public | City of Los Angeles | Document |
| LAC180424-03 Crossroads Hollywood (ENV-2015- 2026-EIR) | commercial and office uses, and construction of a 1,432,000-squ with 950 residential units, a hotel with 308 rooms, 95,000 square square feet of commercial and retail uses. The project is located of Boulevard and Highland Avenue in the community of Hollywood Reference LAC170627-02, LAC170511-03, LAC170112-06 and | e feet of office uses, and 185,000 on the northeast corner of Sunset d. | Hearing | | does not require comments |
| | Comment Period: N/A | Public Hearing: 5/15/2018 | | | |

^{# -} 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.

| | April 01, 2010 w April 30, 2010 | | | |
|---|--|--------------------------------------|-----------------------------|---|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | | | |
| Industrial and Commercial RVC180403-09 High Hampton Cannabis Cultivation Project | The proposed project consists of construction of two buildings totaling 257,051 square feet and a 58,834-square-foot retention basin on 10.99 acres. The project is located at 48-451 Harrison Street near the southeast corner of Avenue 48 and Harrison Street. | Mitigated Negative Declaration | City of Coachella | SCAQMD staff commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndhighhampton-041718.pdf | | | |
| | Comment Period: 3/29/2018 - 4/17/2018 Public Hearing: 5/2/2018 | | | |
| Industrial and Commercial | The proposed project consists of extension of permit termination from December 31, 2021 to | Site Plan | City of Corona | SCAQMD |
| RVC180410-14 All American's Surface Mine Permit (SMP2017-0101) | December 31, 2121, expansion of the mining boundary from 298 to 321 acres, increase in extraction of mineral reserves from 112 to 177 million tons, increase in mining depth from 500 to 400 feet above mean sea level, and relocation of processing plant. The project is located at 1776 All American Way on the southwest corner of All American Way and Copper Road. | | | staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spsmp20170101-050118.pdf | | | |
| | Comment Period: 4/4/2018 - 5/4/2018 Public Hearing: N/A | | | |
| Industrial and Commercial | The proposed project consists of installation of two compressed natural gas compressors and | Site Plan | City of Menifee | SCAQMD |
| RVC180424-05 So Cal Gas NGV Refueling Station (CUP 2018-093) | supporting equipment with 45 fueling hoses. The project is located at 25200 Trumble Road on the northeast corner of Trumble Road and Blue Diamond Lane. | | | staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spsocalgasngv-050118.pdf | | | |
| | Comment Period: 4/18/2018 - 5/11/2018 Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of development of remedial actions to clean up elevated levels of | Response to | Department of | Document |
| LAC180410-01 Draft Removal Action Work Plan (RAW) for Industrial Polychemical Services Corporation (IPS) | volatile organic compounds in surface soil, soil vapor, and groundwater. The project is located at 17109 South Main Street near the northwest corner of South Main Street and West Walnut Street in the City of Gardena. Reference LAC180301-12 | Comments | Toxic Substances Control | reviewed - No comments sent |
| | | | | |
| | Comment Period: N/A Public Hearing: N/A | | | |

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

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

| | April 01, 2010 to April 30, 2010 | | | |
|---|---|--|---|--|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | 200. | | 5111105 |
| Waste and Water-related LAC180417-06 Former Palace Plating Site, Los Angeles | The proposed project consists of development of interim cleanup plan to treat and remove voor organic compounds and metals in soil on 0.3 acres. The project is located at 710 East 29th Streat the southeast corner of South San Pedro Street and East 29th Street in the community of Southeast Los Angeles. | reet Removal Action | Department of Toxic Substances Control | SCAQMD staff commented on |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dirawformerpalaceplating-051018. | .pdf | | 5/10/2018 |
| | Comment Period: 4/13/2018 - 5/14/2018 Public Hearing: N/A | | | |
| Waste and Water-related LAC180417-09 East Los Angeles Sustainable Median Stormwater Capture Project | The proposed project consists of construction of low impact development features, including bioswales, pipelines, diversion structures, walkways, recreational and public use areas, and roadway improvements. The project will also include treatment of 232 acre-feet of stormwate from a 3,000-acre tributary area. The project is located on the northwest corner of Garfield Avenue and Southside Drive within the community of East Los Angeles Reference LAC150121-03 and LAC140902-11 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/addendumeastlosangeles-050118.pdf | er Availability of a Addendum to Final Program Environmental Impact Report | Los Angeles County Flood Control District | SCAQMD staff commented on 5/1/2018 |
| | Comment Period: 4/13/2018 - 5/13/2018 Public Hearing: N/A | | | |
| Waste and Water-related ORC180403-10 Moulton Niguel Water District Operations Center and Site Consolidation Project | The proposed project consists of construction of three buildings totaling 64,664 square feet an rehabilitation of 21,735 square feet for warehouse and storage uses on 11.33 acres. The project located at 26161 Gordon Road on the northeast corner of Sage Court and Imperial Drive in the City of Laguna Hills. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmoultonniguel-042418.pdf | ct is to Adopt a | Moulton Niguel Water District | SCAQMD staff commented on 4/24/2018 |
| | Comment Period: 3/30/2018 - 5/15/2018 Public Hearing: N/A | | | - |
| Waste and Water-related ORC180403-15 Coyote Canyon Landfill Gas Recovery Facility Demolition and Telecom Update | This document includes tentative water discharge requirements for the proposed project. The proposed project consists of demolition of existing gas-to-energy facility structures and construction of wireless telecommunication facility on 4.14 acres. The project is located at 20 Newport Coast Drive near the northeast corner of San Joaquin Hills Road and Newport Coast Drive. Reference ORC160928-01 and ORC160804-05 | 0662 | City of Newport Beach | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |

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

| | April 01, 2010 w April 30, 2010 | | | |
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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Waste and Water-related ORC180417-04 Moulton Niguel Water District Operations Center and Site Consolidation Project | This document extends the public review period from April 30, 2018 to May 15, 2018 for the proposed project. The proposed project consists of construction of three buildings totaling 64,664 square feet and rehabilitation of 21,735 square feet for warehouse and storage uses on 11.33 acres. The project is located at 26161 Gordon Road on the northeast corner of Sage Court and Imperial Drive in the City of Laguna Hills. Reference ORC180403-10 | Extension of Time | Moulton Niguel Water District | Document does not require comments |
| Waste and Water-related | Comment Period: 3/30/2018 - 5/15/2018 Public Hearing: N/A The proposed project consists of construction of eight monitoring wells of 10 inches in diameter | Mitigated | Orange County | Under |
| Waste and Water-related ORC180420-05 North Basin Remedial Investigation Additional Monitoring Well Installation Project | and up to 450 feet in depth at five locations within the cities of Anaheim and Fullerton. | Negative Declaration | Water District | review, may submit written comments |
| | Comment Period: 4/24/2018 - 5/23/2018 Public Hearing: 6/6/2018 | | | |
| Waste and Water-related ORC180424-11 Rehabilitation and Expansion of Lenain Water Treatment Plant | The proposed project consists of construction of a 20,124-square-foot reservoir outlet building, installation of emergency backup generator, and improvements to reservoir outlet valves, pipelines, and roadways on 1.8 acres. The project is located at 6751 East Walnut Canyon Road on the northeast corner of East Walnut Canyon Road and Access Road. Reference ORC180320-02 | Response to Comments | City of Anaheim | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related RVC180403-13 Regional Agricultural Pipeline Conversion Project | The proposed project consists of construction of pipeline of 600 feet in length and 36 inches in width, discharge dissipation outlet structure, and rip-rap. The project is located near the southwest corner of West Minthorn Street and North Riley Street along the Temescal Creek in the City of Lake Elsinore. | Mitigated Negative Declaration | Elsinore Valley Municipal Water District | SCAQMD staff commented on 4/24/2018 |
| | Comment Period: 4/2/2018 - 5/4/2018 Public Hearing: 6/4/2018 | | | |

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

| | April 01, 2018 @ April 50, 2018 | | | |
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| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | | | |
| Waste and Water-related RVC180403-14 San Jacinto Valley Water Banking - Enhanced Recharge and Recovery Program | The proposed project consists of construction of recharge and treatment facilities, extraction and monitoring wells, transmission and water collector pipelines, and a groundwater water bank with storage capacity of up to 90,000 acre feet on 85 acres. The project is located near the northwest corner of Ramona Expressway and Highway 74 within the cities of Hemet and San Jacinto. Reference LAC150707-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirsanjacintovalleywater-051518.pdf | Draft Environmental Impact Report | Eastern Municipal Water District | SCAQMD staff commented on 5/15/2018 |
| | Comment Period: 4/3/2018 - 5/18/2018 Public Hearing: 4/18/2018 The proposed project consists of increase in length of the dike by 1,980 feet and width by 15 feet, 15 feet, | NI-tion of | United States | Desurrent |
| Waste and Water-related RVC180417-08 Santa Ana River Mainstream Project: Alcoa Dike | The proposed project consists of increase in length of the dike by 1,980 feet and width by 15 feet, modification of drainage plan, realignment of the downstream and upstream ends, and construction of three ponding areas and road improvements on 130 acres. The project will also include expansion of the total disturbance area by 29.9 acres. The project is located near the northwest corner of North Lincoln Avenue and West Rincon Street in the City of Corona, Riverside County. | Notice of Availability of a Draft Supplemental Environmental Assessment/ Environmental Impact Report Addendum | Department of the Army | Document reviewed - No comments sent |
| | Comment Period: 4/6/2018 - 5/5/2018 Public Hearing: N/A | | | D |
| Waste and Water-related RVC180424-06 Fox Tank Project | The proposed project consists of demolition of existing tank, and construction of a 1.0-million gallon (MG) tank, a 0.15-MG detention basin, and a pipeline of 12 inches in diameter on 3.35 acres. The project is located on the southeast corner of Headly Road and Fox Street in the community of Mead Valley in Riverside County. Reference RVC180309-07 and RVC170926-01 Comment Period: N/A Public Hearing: 5/2/2018 | Response to Comments | Eastern Municipal Water District | Document reviewed - No comments sent |
| Waste and Water-related | The proposed project consists of construction of over 100 miles of channels and storm drains, 99 | Notice of | Coachella Valley | Document |
| RVC180425-02 Eastern Coachella Valley Stormwater Master Plan | acres of debris basins, 11 miles of training levees and dams, and modifications to stormwater facilities on 168 square miles. The project is located southwest of Avenue 52 and the East Side Dike in the communities of Mecca, North Shore, Thermal, Oasis, and Vista Santa Rosa and within the boundaries of the cities of La Quinta and Coachella in the County of Riverside. Reference RVC170915-08, RVC170607-04 and RVC150717-01 | Availability of a Recirculated Draft Program Environmental Impact Report | Water District | reviewed - No comments sent |
| | Comment Period: 4/25/2018 - 6/8/2018 Public Hearing: N/A | | | |

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

| | April 01, 2010 w April 30, 2010 | | | |
|---|--|--|--|--|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE (DOC | | COMMENT STATUS |
| PROJECT TITLE | | DOC | | SIATOS |
| Utilities RVC180405-03 Wheatfield Park Cell Tower (CUP 2018- 078) | The proposed project consists of construction of a 70-foot wireless communicat project is located near the northwest corner of Woodcrest Lake Drive and Menif | | an City of Menifee | SCAQMD staff commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spwheatfieldpark-0 Comment Period: 4/2/2018 - 4/23/2018 Public He | <u>41718.pdf</u> aring: N/A | | |
| Utilities RVC180426-06 Riverside Transmission Reliability Project | The proposed project consists of the following components, including: 1) constr miles of 230-kV underground double-circuit duct bank and 0.4 miles of overheat transmission line and route; 2) relocation of existing overhead distribution lines overhead location to accommodate the new 230-kV transmission line; and 3) te two marshalling yards to store construction materials. The project is located nea corner of State Route 60 and Interstate 15 within the cities of Jurupa Valley, No Riverside. Reference RVC180330-04, RVC170124-01 and RVC150512-02 | ad 230-kV Worksh or a different mporary uses of ar the southeast | | Document does not require comments |
| | Comment Period: N/A Public He | aring: 4/25/2018 | | |
| Transportation ORC180410-11 Interstate 605/Katella Avenue Interchange Project | The proposed project consists of road improvements to the Interstate 605 (I-605 Avenue interchange from Post Mile 1.1 to Post Mile 1.6. The project is located corner of Coyote Creek and I-605 within the City of Los Alamitos and the com Rossmoor. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndinterstate605ka | 5) and Katella Notice of I on the southeast to Adop munity of Mitigat Negativ Declarat | t a Department of ed Transportation we | SCAQMD staff commented on 5/1/2018 |
| | Comment Period: 4/9/2018 - 5/8/2018 Public He | aring: 4/24/2018 | | |
| Institutional (schools, government, etc.) LAC180403-07 Huntington Park High School Comprehensive Modernization Project | The proposed project consists of demolition of 12 buildings, and construction of totaling 89,436 square feet and recreational amenities on 22.5 acres. The project 6020 Miles Avenue on the southeast corner of Miles Avenue and Belgrave Ave Huntington Park. Reference LAC180103-01 and LAC170824-06 | t is located at Environm | ental Unified School | Document reviewed - No comments sent |
| | Comment Period: N/A Public He | aring: 4/10/2018 | | |

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

| | April 01, 2010 w April 30, 2010 | | | |
|--|---|---|--|--|
| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | DOC. | | STATUS |
| Institutional (schools, government, etc.) LAC180413-01 Mount Saint Mary's University Chalon Campus Wellness Pavilion Project (ENV-2016-2319-EIR) | The proposed project consists of demolition of three buildings totaling 6,000 square feet, two tennis courts, and surface parking lots. The project will also include construction of a 38,000-square-foot building on 3.8 acres. The project is located at 12001 Chalon Road on the northwest corner of Norman Place and Chalon Road in the community of Brentwood-Pacific Palisades. Reference LAC160804-07 | Draft Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent |
| Institutional (schools, government, etc.) LAC180425-01 ArtCenter College of Design Master Plan | Comment Period: 4/12/2018 - 6/13/2018Public Hearing: N/AThe 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. Reference LAC171213-02 and LAC171026-02 | Final Environmental Impact Report | City of Pasadena | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: 5/9/2018 | | | |
| Institutional (schools, government, etc.) LAC180427-06 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. Reference LAC180208-03 and LAC171018-01 | Notice of Availability of a Final Environmental Impact Report | Los Angeles Unified School District | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: 5/8/2018 | | | |
| Institutional (schools, government, etc.) ORC180410-15 Fullerton College Sherbeck Field Improvements Project | The proposed project consists of construction of 4,417 bleacher seats, six field lighting stanchions, a 500-square-foot press box, and a 600-square-foot storage building on 70 acres. The project is located at 321 East Chapman Avenue on the northeast corner of North Lemon Street and East Chapman Avenue in the City of Fullerton. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopfullertoncollege-050118.pdf | Notice of Preparation | North Orange County Community College District | SCAQMD staff commented on 5/1/2018 |
| | Comment Period: 4/9/2018 - 5/8/2018 Public Hearing: 5/1/2018 | | | |

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

| | April 01, 2010 to April 30, 2010 | | | |
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| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | <u> </u> | | |
| Institutional (schools, government, etc.) ORC180426-02 New School at 5515 East La Palma | The proposed project consists of construction of seven classrooms with a maximum of 84 students. The project is located at 5515 East La Palma near the northwest corner of East La Palma Avenue and State Route 90. | Site Plan | City of Anaheim | SCAQMD staff commented on 4/27/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/sp5515eastlapalma-042718.pdf | | | |
| | Comment Period: 4/27/2018 - 5/4/2018 Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) | The proposed project consists of construction of a 217,000-square-foot building and ancillary | Response to | California Highway | Document |
| SBC180417-01 California Highway Patrol San Bernardino Area Office Replacement Project | improvements, including auto service bays, a 148-foot communications tower, vehicle parking areas, equipment enclosures and storage areas, a fuel island with gas tanks and two mechanized dispensers, an emergency generator, and utility improvements on 5.3 acres. The project is located on the northwest corner of Redlands Boulevard and Bryn Mawr Avenue in the City of Loma Linda. Reference SBC180213-01 | Comments | Patrol | reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Retail LAC180406-02 777 North Front Street Project | The proposed project consists of construction of two buildings with 572 residential units, 1,067 square feet of retail uses, a hotel with 317 rooms, and subterranean parking on eight acres. The project is located on the northeast corner of North Front Street and West Magnolia Boulevard. | Notice of Preparation | City of Burbank | SCAQMD staff commented on 4/24/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop777northfront-042418.pdf | | | |
| | Comment Period: 4/3/2018 - 5/2/2018 Public Hearing: 4/10/2018 | | | |
| Retail LAC180412-06 ENV-2016-3786: 20101 W. Ventura Blvd. | The proposed project consists of demolition of a 768-square-foot gas station and construction of a 4,985-square-foot restaurant on 0.9 acres. The project is located on the northwest corner of Winnetka Avenue and Ventura Boulevard in the community of Canoga Park-Winnetka-Woodland Hills-West Hills. | Mitigated Negative Declaration | City of Los Angeles | SCAQMD staff commented on 5/2/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mnd20101wventura-050218.pdf | | | |
| | Comment Period: 4/12/2018 - 5/2/2018 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 Retail RVC180403-01 Commonwealth Crossing | The proposed project consists of construction of 48,972 square feet of office and retail uses including a gasoline station with 12 fueling pumps on 9.51 acres. The project is located on the southwest corner of Commonwealth Avenue and San Jacinto Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcommonwealth-040418.pdf | Notice of Intent to Adopt a Mitigated Negative Declaration | City of San Jacinto | SCAQMD staff commented on 4/4/2018 |
| Retail RVC180403-02 Cottonwood Commons | Comment Period: 3/23/2018 - 4/11/2018Public Hearing: 4/16/2018The proposed project consists of construction of 45,375 square feet of retail uses including a gasoline station with 16 fueling pumps on 6.24 acres. The project is located on the northwest corner of Cottonwood Avenue and Sanderson Avenue. | Notice of Intent to Adopt a Mitigated Negative Declaration | City of San Jacinto | SCAQMD staff commented on 4/4/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcottonwood-040418.pdf Comment Period: 3/23/2018 - 4/11/2018 Public Hearing: 4/16/2018 | | | |
| Retail RVC180405-08 Desert Land Ventures Specific Plan Environmental Impact Report | The proposed project consists of development of 62.9 acres of commercial uses, a hotel with 150 rooms, and 38.7 acres of open space on 123.4 acres. The project is located near the northwest corner of Interstate 10 and Palm Drive. Reference RVC180123-04, RVC180109-04 and RVC170525-08 | 0 Final Environmental Impact Report | City of Desert Hot Springs | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Retail RVC180406-03 Lewis Retail and Civic Center (PLN17- 20015) and Al's Corner (PLN17-20029) | The proposed project consists of construction of a gasoline station with 24 fueling pumps, 19,50 square feet of retail uses, a 10,000-square-foot medical office, a 74,800-square-foot hotel with 130 rooms, and 65,000 square feet of civic uses on 23 acres. The project would also include installation of a 36-inch storm drain. The project is located at 7270 Hamner Avenue on the southeast corner of Hamner Avenue and Mississippi Drive. Reference RVC180126-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirlewisretailandcivic-051518.pdf | 0 Draft Environmental Impact Report | City of Eastvale | SCAQMD staff commented on 5/15/2018 |
| | Comment Period: 4/6/2018 - 5/21/2018 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 Retail RVC180406-04 Commonwealth Crossing | The proposed project consists of construction of 48,972 square feet of office and retail uses including a gasoline station with 12 fueling pumps on 9.51 acres. The project is located on the southwest corner of Commonwealth Avenue and San Jacinto Avenue. Reference RVC180403-01 | Response to Comments | City of San Jacinto | Document reviewed - No comments sent |
| Retail RVC180410-02 Cottonwood Commons | Comment Period: N/A Public Hearing: 4/16/2018 The proposed project consists of construction of 45,375 square feet of retail uses including a gasoline station with 16 fueling pumps on 6.24 acres. The project is located on the northwest corner of Cottonwood Avenue and Sanderson Avenue. Reference RVC180403-02 | Response to Comments | City of San Jacinto | Document reviewed - No comments sent |
| <i>Retail</i> RVC180410-09 Rancho McHolland LLC (TPM-37421 & CUP-17-004) | Comment Period: N/A Public Hearing: 4/16/2018 The proposed project consists of construction of a 3,590-square-foot carwash, a 3,062-square-foot convenience store, and a gasoline station with 12 fueling pumps on 8.74 acres. The project is located on the southeast corner of Stetson Avenue and Sanderson Avenue. Reference RVC180327-03 | Response to Comments | City of Hemet | Document reviewed - No comments sent |
| Retail RVC180410-12 Moreno Valley Festival Specific Plan Amendment | Comment Period: N/A Public Hearing: 4/17/2018 The proposed project consists of construction of a 348,000-square-foot business park and 325,000 square feet of retail uses on 29 acres. The project is located on the northwest corner of Indian Street and State Route 60. Reference RVC180220-02 | Response to Comments | City of Moreno Valley | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |

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| SCAQMD LOG-IN NUMBER | PROJECT DESC | RIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | | 200. | | Sintes |
| Retail RVC180411-02 Desert Land Ventures Specific Plan Environmental Impact Report | The proposed project consists of development of 62.9 acres of commercial uses, a hotel with 150 N rooms, and 38.7 acres of open space on 123.4 acres. The project is located near the northwest corner of Interstate 10 and Palm Drive. Reference RVC180405-08, RVC180123-04, RVC180109-04 and RVC170525-08 | | Notice of Public Hearing | City of Desert Hot Springs | Document does not require comments |
| | Comment Period: N/A | Public Hearing: 4/17/2018 | | | |
| Retail RVC180417-07 Pavilion Palms Shopping Center (Specific Plan Amendment 2017-0002, Tentative Parcel Map 2017-0003, Site Development Permit 2017-0009, and Environmental Assessment 2017-0006) | This document changes the public hearing date from proposed project. The proposed project consists of co- uses including a gasoline service station on 12 acres. corner of Jefferson Street and Avenue 50. Reference RVC180327-04 | onstruction of 125,800 square feet of retail | Notice of Public Hearing | City of La Quinta | Document does not require comments |
| | Comment Period: 3/23/2018 - 4/23/2018 | Public Hearing: 5/8/2018 | | | |
| Retail RVC180425-04 Cottonwood Commons | This document includes additional response to comm project consists of construction of 45,375 square feet with 16 fueling pumps on 6.24 acres. The project is I Cottonwood Avenue and Sanderson Avenue. Reference RVC180410-02 and RVC180403-02 | of retail uses including a gasoline station | Response to Comments | City of San Jacinto | Document reviewed - No comments sent |
| | Comment Period: N/A | Public Hearing: 5/25/2018 | | | |
| Retail RVC180426-01 Commonwealth Crossing | This document includes additional response to comm project consists of construction of 48,972 square feet station with 12 fueling pumps on 9.51 acres. The pro Commonwealth Avenue and San Jacinto Avenue. Reference RVC180406-04 and RVC180403-01 | of office and retail uses including a gasoline | Response to Comments | City of San Jacinto | Document reviewed - No comments sent |
| | Comment Period: N/A | Public Hearing: N/A | | | |

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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Retail SBC180412-01 Candlewood Suites Extended Stay Hotel (Conditional Use Permit 17-150) | | | City of Loma Linda | SCAQMD staff commented on 4/24/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcandlewoodsuites-042418.pdf Comment Period: 4/11/2018 - 5/2/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC180403-05 Lakeland Apartments | The proposed project consists of construction of seven buildings totaling 170,082 square feet with 128 residential units on 5.13 acres. The project is located on the southwest corner of Lakeland Road and Carmenita Road. Reference LAC180327-08 | Notice of Public Hearing | City of Santa Fe Springs | Document does not require comments |
| | Comment Period: N/A Public Hearing: 4/9/2018 | | | |
| General Land Use (residential, etc.) LAC180403-08 Madison Apartments Project | The proposed project consists of demolition of existing structures and construction of a 42,000- square-foot building with 35 residential units on 0.72 acres. The project is located at 417 North Madison Avenue near the northwest corner of North Madison Avenue and East Maple Street. | | City of Pasadena | SCAQMD staff commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmadisonapartments-041718.pdf Comment Period: 3/29/2018 - 4/18/2018 Public Hearing: 4/18/2018 | | | |
| General Land Use (residential, etc.) LAC180405-01 3003 Runyon Canyon (ENV-2016-4180- EIR) | The proposed project consists of construction of a 11,284-square-foot residential unit on 197,435 square feet. The project is located on the northwest corner of Runyon Canyon Road Hiking Path and Runyon Canyon Road in the community of Hollywood. | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop3003runyoncanyon-050118.pdf Comment Period: 4/3/2018 - 5/3/2018 Public Hearing: 4/17/2018 | | | |

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

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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| General Land Use (residential, etc.) LAC180405-04 Montecito II (ENV-2017-1504-SCEA) | This document includes revision to the address from 1855 North Cherokee Avenue to 1850 North Cherokee Avenue and reinitiates the 30-day public comment period for the proposed project. The proposed project consists of construction of a 53,370-square-foot building with 68 residential units and subterranean parking on 0.78 acres. The project is located at 6650-6668 West Franklin Avenue on the southwest corner of Franklin Avenue and North Cherokee Avenue, and 1850 North Cherokee Avenue near the southeast corner of Franklin Avenue and North Cherokee Avenue in the community of Hollywood. Reference LAC180302-01 | | City of Los Angeles | Document reviewed - No comments sent |
| | Comment Period: 4/5/2018 - 5/7/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC180406-01 668 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 LAC171003-15 and LAC161202-01 | Notice of Public Hearing | City of Los Angeles | Document does not require comments |
| | Comment Period: N/A Public Hearing: 5/2/2018 | | | |
| General Land Use (residential, etc.) LAC180412-03 1828 Ocean Avenue and 1921 Ocean Front Walk Projects | The proposed project consists of demolition of surface parking lot and construction of two buildings totaling 134,756 square feet with 105 residential units and subterranean parking on 1.5 acres. The project is located at 1828 Ocean Avenue on the northwest corner of Ocean Avenue and Pico Boulevard and at 1921 Ocean Front Walk on the northwest corner of Ocean Way and Bay Street. Reference LAC160928-05 | Draft Environmental Impact Report | City of Santa Monica | Document reviewed - No comments sent |
| | Comment Period: 4/10/2018 - 5/25/2018 Public Hearing: N/A | Mitigated | City of Los Angeles | SCAOMD |
| General Land Use (residential, etc.) LAC180412-05 ENV-2016-4711: 1000-1034 S. Hill St. & 220-226 W. Olympic Blvd. | The proposed project consists of demolition of existing parking lot and construction of a 658,021- square-foot building with 700 residential units and subterranean parking on 1.16 acres. The project will also include 86,976 square feet of open space. The project is located on the southwest corner of Olympic Boulevard and Hill Street in the community of Central City. | Mitigated Negative Declaration | City of Los Angeles | SCAQMD staff commented on 5/2/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mnd1034shillst-050218.pdf Comment Period: 4/12/2018 - 5/2/2018 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 | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | | DOC. | | STATUS |
| General Land Use (residential, etc.) LAC180413-02 520 Mateo (ENV-2016-1795-EIR) | located at 520, 524, 528, and 532 South Mateo Street, and 1310 East 4th Place on the southeast corner of Mateo Street and 4th Place in the community of Central City North. | | Notice of Availability of a Final Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent |
| | Comment Period: N/A | Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC180419-02 7500 Sunset Boulevard (ENV-2014- 1707-EIR) | The proposed project consists of construction of two buildings total 213 residential units on 1.64 acres. The project is located on the sou Avenue and Sunset Boulevard in the community of Hollywood. Reference LAC160722-12, LAC160616-02 and LAC141105-04 | | Final Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent |
| | Comment Period: N/A | Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC180424-04 | The proposed project consists of demolition of a 80,736-square-foo of a 584,760-square-foot building with 600 residential/work units o | n 2.24 acres. The project is | Notice of Public Hearing | City of Los Angeles | Document does not |
| 520 Mateo (ENV-2016-1795-EIR) | located at 520, 524, 528, and 532 South Mateo Street, and 1310 Ea corner of Mateo Street and 4th Place in the community of Central C Reference LAC180413-02, LAC180323-01, LAC171222-06 and L | | | require comments | |
| | Comment Period: N/A | Public Hearing: 5/15/2018 | | | |
| General Land Use (residential, etc.) | This document changes the public hearing date from April 25, 2018 | | Revised Notice of Public Hearing | County of Los Angeles | Document does not |
| LAC180425-03 Centennial Project | proposed project. The proposed project consists of construction of 19,333 residential units, 7,363,818 square feet of office and warehousing uses, 1,034,550 square feet of commercial uses, 1,568,160 square feet of education and medical uses, and 5,624 acres of open space on 12,323 acres. The project is located near the northeast corner of State Route 138 and Interstate Highway 5 in the vicinity of Quail Lake south of the Kern County and Los Angeles County boundary line. Reference LAC180313-03, LAC180220-08, LAC170705-01 and LAC151001-10 | | | Augeres | comments |
| | Comment Period: N/A | Public Hearing: 6/6/2018 | | | |

- 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 | | DOC. | | STATUS |
| General Land Use (residential, etc.) LAC180426-04 Fig and 8th (ENV-2016-1951-EIR) | The proposed project consists of demolition of existing parking lot, and construction of a 481,753- square-foot building with 438 residential units and subterranean parking on 1.16 acres. The project is located at 732-756 South Figueroa Street and 829 West 8th Street on the northeast corner of Figueroa Street and 8th Street in the community of Central City. Reference LAC161101-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirfigand8th-051518.pdf | Draft Environmental Impact Report | City of Los Angeles | SCAQMD staff commented on 5/15/2018 |
| | Comment Period: 4/26/2018 - 6/11/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of demolition of 641,164 square feet of existing buildings, and | Draft | City of Los Angeles | SCAQMD |
| LAC180426-05 Promenade 2035 (ENV-2016-3909-EIR) | construction of 1,432 residential units, 244,000 square feet of retail and restaurant uses, 629,000 square feet of office uses, two hotels with 572 rooms, a 320,050-square-foot entertainment center with 15,000 seats, and 5.6 acres of open space on 34 acres. The project is located at on the southeast corner of Topanga Canyon Boulevard and Erwin Street in the community of Canoga Park-Winnetka-Woodland Hills-West Hills. Reference LAC161109-01 | Supplemental Environmental Impact Report | | staff commented on 5/15/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirpromenade2035-051518.pdf Comment Period: 4/26/2018 - 6/11/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 72 residential units on 584.1 acres. The project | Notice of Public | County of Orange | Document |
| ORC180403-03 The Preserve at San Juan Residential Development Project | will also include 414.6 acres of open space. The project is located on the southwest corner of Monte Vista Street and Ortega Highway 74. Reference ORC180116-01, ORC170526-04 and ORC141031-01 | Hearing | Public Works | does not require comments |
| | Comment Period: N/A Public Hearing: 4/10/2018 | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 180 residential units, a 0.5-acre park, and a one- | Specific Plan | City of San Juan | Document |
| ORC180403-11 The Farm Specific Plan Project | acre trail on 35 acres. The project is located at 32382 Del Obispo Street on the northwest corner of Alipaz Street and Via Positiva. Reference ORC180306-02 | | Capistrano | reviewed - No comments sent |
| | Comment Period: 3/31/2018 - 5/14/2018 Public Hearing: N/A | | | |

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

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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| General Land Use (residential, etc.) ORC180410-03 Downtown Commercial Core Specific Plan | The proposed project consists of construction of 887 residential units and 300,000 square fe commercial and office uses on 220 acres. The project is located near the northeast interchan Interstate 5 and State Route 55. Reference ORC180330-01, ORC180216-04 and ORC160802-02 | | City of Tustin | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: 5/1/20 | | | |
| General Land Use (residential, etc.) ORC180410-05 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 proj- located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC171102-05, ORC170915-07, ORC170915-03, ORC170711-06, ORC17052 ORC170428-01, ORC161021-03 and ORC160621-03 | Hearing | City of Laguna Niguel | Document does not require comments |
| | Comment Period: N/A Public Hearing: 4/17/2 | | | |
| General Land Use (residential, etc.) ORC180412-02 Rancho La Habra Specific Plan | This document extends the public review period from April 11, 2018 to May 11, 2018 for the proposed project. The proposed project consists of demolition of existing golf course and p lot, and construction of 402 residential units with either 20,000 square feet of commercial u 46 additional residential units on 151 acres. The project will also include 84.61 acres of ope space. The project is located at 1400 South La Habra Hills Drive on the northeast corner of Nicklaus Avenue and Hillsboro Drive. Reference ORC180301-03 and ORC151118-04 | barking ses or en | City of La Habra | Document reviewed - No comments sent |
| | Comment Period: 2/26/2018 - 5/11/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) ORC180419-01 Oxford Place Project | The proposed project consists of construction of 45 residential units totaling 55,305 square on 3.9 acres. The project is located at 5081 Orange Avenue on the northeast corner of Mood Street and Orange Avenue. | | City of Cypress | Document reviewed - No comments sent |
| | Comment Period: 4/20/2018 - 5/21/2018 Public Hearing: N/A | | | |

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

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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| General Land Use (residential, etc.) ORC180424-02 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 ORC180410-05, ORC171102-05, ORC170915-07, ORC170915-03, ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03 | | City of Laguna Niguel | Document does not require comments |
| | Comment Period: N/A Public Hearing: 5/10/2018 | | | |
| General Land Use (residential, etc.) | This document changes the public hearing date from April 11, 2018 to May 9, 2018 for the | Revised Notice of | City of Westminster | Document |
| ORC180427-01 Bolsa Row Specific Plan - Project Case No. 2017-06 | proposed project. The proposed project consists of construction of a 122,207-square-foot hotel with 150 rooms, 20,000 square feet of public assembly area, 45,000 square feet of retail uses, and 205 residential units on six acres. The project is located on the southeast corner of Brookhurst Street and Bolsa Avenue. Reference ORC180207-01, ORC180109-06 and ORC170912-14 | Public Hearing | | does not require comments |
| | Comment Period: N/A Public Hearing: 5/9/2018 | | | |
| General Land Use (residential, etc.) RVC180403-04 PP2018-002 - Sierra Bella Specific Plan | This document consists of request to extend Tentative Tract Map expiration date for one year for the proposed project. The proposed project consists of construction of 237 residential units on 304 acres. The project is located near the southwest corner of Paseo Grande and Green River Road. Reference RVC180306-03 | Extension of Time | City of Corona | Document does not require comments |
| | Comment Period: N/A Public Hearing: 4/5/2018 | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 1,484 residential units and 4,047,322 square fee | | City of San Jacinto | SCAQMD |
| RVC180403-12 Downtown San Jacinto Specific Plan | of commercial, retail, office, and public facilities uses on 1,158.15 acres. The project is located on the southeast corner of Idyllwild Drive and Raintree Lane. | Availability of a Draft Program Environmental Impact Report | | staff commented on 5/1/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dpeirdowntownsanjacinto-050118.pdf | | | |
| | Comment Period: 4/2/2018 - 5/16/2018 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 DESCRIPTI | ION | TYPE OF DOC. | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | | DOC. | | STATUS |
| General Land Use (residential, etc.) | The proposed project consists of subdivision of 14.34 acres | | Recirculated | City of Menifee | Document |
| RVC180404-01 McLaughlin Village - Tentative Tract Map No. 2015-250 (TM 36937), Plot Plan No. 2015-251, and Change of Zone No. CZ 2015-252 | residential units. The project is located on the southeast corner of McLaughlin Road and Barnett Road. Reference RVC180313-01 and RVC180220-03 | | Revised Mitigated Negative Declaration | | reviewed - No comments sent |
| | Comment Period: 4/5/2018 - 4/25/2018 | Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of subdivision of 158.18 acre | | Site Plan | County of Riverside | SCAQMD staff |
| RVC180410-07 Tentative Tract Map No. 37439, Change of Zone No. 180007 | residential units and eight acres of open space. The project i Holland Road and Eucalyptus Road in the community of Ha | | | | commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/20 | 018/spttmno37439-041718.pdf | | | |
| | Comment Period: N/A | Public Hearing: 4/19/2018 | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 513 reside | | Site Plan | County of Riverside | |
| RVC180410-08 Greentree Ranch Specific Plan No. 394 (SP00394) - EA42943 | 325.4 acres. The project will also include 19.4 acres of oper northeast corner of El Sobrante Road and McAllister Street Reference RVC170405-05 | | | | staff commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/20 | 018/mndgreentreeranch-041718.pdf | | | |
| | Comment Period: N/A | Public Hearing: 4/19/2018 | | | |
| General Land Use (residential, etc.) | The proposed project consists of construction of 384 reside | | Mitigated | City of Palm Desert | Document |
| RVC180411-03 MC Palm Desert Specific Plan and Tentative Parcel Map | Feet of commercial uses on 32.2 acres. The project is locate Drive and Dick Kelly Drive. | ed on the southwest corner of Gateway | Negative Declaration | | reviewed - No comments sent |
| | Comment Period: 4/11/2018 - 4/30/2018 | Public Hearing: 5/15/2018 | | | |

^{# -} 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.

| | April 01, 2010 WA | pin 00, 2010 | | | |
|---|--|--------------------------------------|--------------------------------------|--------------------------|---|
| SCAQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPT | ION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| General Land Use (residential, etc.) RVC180420-01 Nova Homes (MA14143) | The proposed project consists of subdivision of 11.09 acres of a 33.8-acre site for future development of 90 residential units. The project is located at 8601 Limonite Avenue on the northeast corner of Limonite Avenue and Pedley Road. Reference RVC170920-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spnovahomes-050118.pdf | | Site Plan | City of Jurupa Valley | SCAQMD staff commented on 5/1/2018 |
| | Comment Period: 4/20/2018 - 5/10/2018 | Public Hearing: N/A | | | |
| General Land Use (residential, etc.) RVC180420-02 The Thousand Palms 278 Specific Plan (Environmental Assessment No. 42661, General Plan Amendment No. 1135, Specific Plan No. 386, Change of Zone No. 7850 and Tentative Parcel Map No. 37191) | The proposed project consists of construction of 590 resid project is located on the southeast corner of Ramon Road a Thousand Palms. | | Notice of Public Hearing | County of Riverside | Document does not require comments |
| | Comment Period: N/A | Public Hearing: 5/1/2018 | | | |
| General Land Use (residential, etc.) RVC180424-01 The Thousand Palms 278 Specific Plan (Environmental Assessment No. 42661, General Plan Amendment No. 1135, Specific Plan No. 386, Change of Zone No. 7850 and Tentative Parcel Map No. 37191) | The proposed project consists of construction of 590 resid project is located on the southeast corner of Ramon Road Thousand Palms. Reference RVC180420-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2 | and Vista Del So in the community of | Mitigated Negative Declaration | County of Riverside | SCAQMD staff commented on 4/24/2018 |
| | Comment Period: N/A | Public Hearing: 5/1/2018 | | | |

- 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.

| | April 01, 2010 to April 30, 2010 | | - | - |
|---|---|---|--------------------------|--|
| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| General Land Use (residential, etc.) RVC180424-09 MA18081 (PAR18002) | The proposed project consists of construction of a 9,500-square-foot retail building and 45 residential units on 2.77 acres. The project is located at 5560 Etiwanda Avenue near the southeast corner of Etiwanda Avenue and Mechanics Way. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spma18081-050118.pdf Comment Period: 4/24/2018 - 5/7/2018 Public Hearing: N/A | Site Plan | City of Jurupa Valley | SCAQMD staff commented on 5/1/2018 |
| General Land Use (residential, etc.) RVC180427-03 The Ranch - Multi-Family Residential Community | The proposed project consists of demolition of four existing buildings and construction of 324 residential units on 11.44 acres. The project is located on the southwest corner of Jefferson Avenue and Ivy Street. Reference RVC180316-02 | Response to Comments | City of Murrieta | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| General Land Use (residential, etc.) SBC180405-05 Roquet Ranch Specific Plan Project | The proposed project consists of construction of 874 residential units, a 10.3-acre school, a 0.8- acre fire station, 1.2 acres of commercial uses, 219 acres of open space, and 16.5 acres of roadways on 336.2 acres. The project is located on the southwest corner of South Rosedale Avenue and Barton Road. Reference SBC170808-02 and SBC160624-01 | Final Environmental Impact Report | City of Colton | Document reviewed - No comments sent |
| General Land Use (residential, etc.) SBC180406-05 Special Planning Area "D" Specific Plan and Phase Three Concept Area | Comment Period: N/APublic Hearing: 4/10/2018The proposed project consists of construction of 481 residential units, 7.1 acres of commercialand office uses, and 26.5 acres of open space on 103 acres. The project is located near thesouthwest corner of Redlands Boulevard and California Street.Reference SBC180227-02 | Notice of Availability of a Draft Environmental Impact Report | City of Loma Linda | SCAQMD staff commented on 5/15/2018 |
| Development Project | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirspecialplanningaread-051518.pdf Comment Period: 4/6/2018 - 5/24/2018 Public Hearing: N/A | | | |

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

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

| | April 01, 2016 @ April 50, 2016 | | | |
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| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) SBC180413-03 Monarch Hills Residential Project | The proposed project consists of construction of 489 residential units, three parks, a recreation facility, trails, and water quality basins on 139.4 acres. The project is located at the northeast corner of Lytle Creek Road and Duncan Canyon Road. Reference ORC161025-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirmonarchhills-051518.pdf Comment Period: 4/13/2018 - 5/29/2018 Public Hearing: 5/1/2018 | Draft Environmental Impact Report | City of Fontana | SCAQMD staff commented on 5/15/2018 |
| General Land Use (residential, etc.) SBC180417-05 Wier Road Villa Community Project | The proposed project consists of construction of 84 residential units totaling 23,272 square feet on 2.8 acres. The project is located on the northeast corner of Waterman Avenue and Wier Road. | Notice of Intent to Adopt a Mitigated Negative Declaration | City of San Bernardino | Document reviewed - No comments sent |
| | Comment Period: 4/17/2018 - 5/7/2018 Public Hearing: 6/12/2018 | | | |
| General Land Use (residential, etc.) SBC180420-04 Safety Hall and Courthouse Demolition (General Plan Amendment & Zone Change Project - Demolition No. 281 & 282, General Plan Amendment No. 137, and Zone Change No. 457) | The proposed project consists of demolition of existing safety hall and courthouse buildings totaling 33,369 square feet, and construction of 45 residential units and 33,067 square feet of commercial uses on three acres. The project is located at 212 and 216 Brookeside Avenue, and 413 and 415 West Citrus Avenue on the northwest corner of Eureka Street and Brookside Avenue. | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Redlands | SCAQMD staff commented on 5/1/2018 |
| | Comment Period: 4/19/2018 - 5/9/2018 Public Hearing: 5/8/2018 | | | |
| General Land Use (residential, etc.) SBC180426-03 The Gateway at Grand Terrace Specific Plan and Homecoming Project | The proposed project consists of construction of 958,560 square feet of business, commercial, and retail uses and 748 residential units on 131.68 acres. The project is located near the southwest corner of Commerce Way and Michigan Street. | Notice of Preparation | City of Grand Terrace | Under review, may submit written comments |
| | Comment Period: 4/27/2018 - 5/29/2018 Public Hearing: 5/9/2018 | | | |

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

| | April 01, 2010 @ April 50, 2010 | | | |
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| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| PROJECT TITLE | | 200. | | 511105 |
| Plans and Regulations LAC180403-16 Port of Los Angeles Plan Amendment No. 29 (PMP-5-PLA-18-0002-1) | The proposed project consists of update to Port of Los Angeles Master Plan to add maritime support land use designations to three areas that are designated Visitor-Serving Commercial and Institutional. The project is located near the southeast corner of South Harbor Boulevard and West 7th Street in the Port of Los Angeles. | Notice of Public Hearing | California Coastal Commission | Document does not require comments |
| | Comment Period: N/A Public Hearing: 4/12/2018 | | | |
| Plans and Regulations | The proposed project consists of amendment to land use plan and local implementation plan to | Notice of Public | California Coastal | Document |
| LAC180404-03 LCP Amendment No. LCP-4-MAL-18- 0024-1 (Malibu Beach Inn) | change the land use and zoning designation for a beachfront property from Public Open Space to Commercial Visitor Serving Two. | Hearing | Commission | does not require comments |
| | Comment Period: N/A Public Hearing: 4/12/2018 | | | |
| Plans and Regulations | The proposed project consists of amendment to local coastal program implementation plan to | Notice of Public | California Coastal | Document |
| LAC180405-06 Coastal Permit Applications and Local Coastal Program | include new harbor development standards on 36 acres. The project is located near the northwes corner of Harbor Drive and Torrance Circle in the City of Redondo Beach. | t Hearing | Commission | does not require comments |
| | Comment Period: N/A Public Hearing: 4/12/2018 | | | |
| Plans and Regulations | This document changes the public hearing start time from 7:00 PM to 6:00 PM on April 26, 201 | | ~ | Document |
| LAC180410-04 Rancho Palos Verdes General Plan Update | for the proposed project. The proposed project consists of city-wide updates to the general plan to reflect current status of development, economic, and demographic data, land use decisions, ar statutory requirements. The project is located near the southwest corner of Palos Verdes Drive North and Western Avenue. Reference LAC180327-01 | | Palos Verdes | does not require comments |
| | Comment Period: N/A Public Hearing: 4/26/2018 | | | |

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

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|---|---|--------------------------------|------------------|--------------------------------------|---------------------------------|
| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Plans and Regulations | The proposed project consists of establishment of land use developr | Final | City of Glendora | Document | |
| LAC180424-08 Arrow Highway Specific Plan | for the areas along a 2.73-mile portion of the Arrow Highway. The guidance to support development of 40.9 acres of commercial use, 2 public/institutional use, 13 acres of industrial use, 29.1 acres of residopen space on 106 acres. The project is located north of the Arrow I Calera Avenue and North Rennell Avenue. Reference LAC180119-01, LAC170414-03 and LAC170413-05 | Environmental Impact Report | | reviewed - No comments sent | |
| | Comment Period: N/A | Public Hearing: 5/1/2018 | | | |
| Plans and Regulations | The proposed project consists of amendments to the City's Municip | • | Notice of Public | City of Laguna | Document |
| ORC180427-05 Zoning Ordinance Amendment 17-1932 and Local Coastal Amendment 17-1933 | 25.08.010, 25.08.020, 25.08.022, 25.08.028, 25.10.004, 25.12.004, 2 regarding accessory dwelling units and junior accessory dwelling un Reference ORC180220-05, ORC171201-15 | 1 | Hearing | Beach | does not require comments |
| | Comment Period: N/A | Public Hearing: 5/8/2018 | | | |

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

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|---|--|-----------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Waste and Water-related LAC180323-03 Berths 167-169 Shell Marine Oil Terminal Wharf Improvements Project | The proposed project consists of seismic and ground improvements, piping replacement and foundation support improvements, and topside equipment replacement on 12 acres. The project is located near the southwest corner of Fries Avenue and La Paloma in the Port of Los Angeles. Reference LAC160415-02 and LAC150630-17 | Draft Environmental Impact Report | Port of Los Angeles | SCAQMD staff commented on 5/8/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirberths167169shell-050818.pdf | | | |
| | Comment Period: 3/27/2018 - 5/10/2018 Public Hearing: 4/11/2018 | | | |
| Waste and Water-related LAC180327-07 Cabrillo Mole Ferry Terminal Revitalization Project (Project ID #1617- 006) | The proposed project consists of updates and repairs to existing ferry terminal, including reinforcement of wharf structure and installation of pedestrian shade structures. The project is located near the northeast corner of Crescent Avenue and Claressa Avenue. | Mitigated Negative Declaration | City of Avalon | SCAQMD staff commented on 4/24/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcabrillomoleferry-042418.pdf Comment Period: 3/27/2018 - 4/25/2018 Public Hearing: 5/16/2018 | | | |
| Waste and Water-related | The proposed project consists of construction of ocean water desalination facility with a capacity | Draft | West Basin | SCAQMD |
| LAC180327-10 West Basin Ocean Water Desalination Project Building | ranging from 20 to 60 million gallons per day of potable drinking water. The project would also include construction of ocean water intake and concentrate discharge infrastructure and water conveyance system. The project is located at 301 Vista Del Mar on the northeast corner of Ocean Drive and 45th Street within the City of El Segundo. Reference LAC150901-03 | Environmental Impact Report | Municipal Water District | staff commented on 5/15/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirwestbasinocean-051518.pdf | | | |
| | Comment Period: 3/27/2018 - 5/25/2018 Public Hearing: 4/25/2018 | | | |
| Waste and Water-related ORC180320-02 Rehabilitation and Expansion of Lenain Water Treatment Plant | The proposed project consists of construction of a 20,124-square-foot reservoir outlet building, installation of emergency backup generator, and improvements to reservoir outlet valves, pipelines, and roadways on 1.8 acres. The project is located at 6751 East Walnut Canyon Road on the northeast corner of East Walnut Canyon Road and Access Road. | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Anaheim | SCAQMD staff commented on 4/10/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndlenainwater-041018.pdf Comment Period: 3/19/2018 - 4/20/2018 Public Hearing: N/A | | | |

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

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|--|---|--|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Waste and Water-related RVC180309-07 Fox Tank Project | The proposed project consists of demolition of existing tank, and construction of a 1.0-million gallon (MG) tank, a 0.15-MG detention basin, and a pipeline of 12 inches in diameter on 3.35 acres. The project is located on the southeast corner of Headly Road and Fox Street in the community of Mead Valley in Riverside County. Reference RVC170926-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndfoxtank-040418.pdf Comment Period: 3/8/2018 - 4/6/2018 Public Hearing: 5/2/2018 | Notice of Intent to Adopt a Mitigated Negative Declaration | Eastern Municipal Water District | SCAQMD staff commented on 4/4/2018 |
| Utilities | The proposed project consists of the following components, including: 1) construction of two | Draft Subsequent | Public Utilities | SCAQMD |
| RVC180330-04 Riverside Transmission Reliability Project | miles of 230-kV underground double-circuit duct bank and 0.4 miles of overhead 230-kV transmission line and route; 2) relocation of existing overhead distribution lines or a different overhead location to accommodate the new 230-kV transmission line; and 3) temporary uses of two marshalling yards to store construction materials. The project is located near the southeast corner of State Route 60 and Interstate 15 within the cities of Jurupa Valley, Norco, and Riverside. Reference RVC170124-01 and RVC150512-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirriversidetransmission-051518.pdf | Environmental Impact Report | Commission | staff commented on 5/15/2018 |
| | Comment Period: 4/2/2018 - 5/17/2018 Public Hearing: 4/24/2018 | | | |
| Transportation LAC180301-11 West Carson Transit Oriented District Specific Plan | The proposed project consists of construction of 2,271 residential units and 1,704,985 square feet of commercial, medical, and industrial uses on 319.3 acres. The project is located on the northeast corner of Normandie Avenue and West 223rd Street in the community of West Carson. Reference LAC170112-13 | Draft Environmental Impact Report | County of Los Angeles | SCAQMD staff commented on 4/4/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirwestcarsontransit-040418.pdf | | | |
| | Comment Period: 2/28/2018 - 4/13/2018 Public Hearing: 3/8/2018 | | | |
| Transportation LAC180313-02 Division 20 Portal Widening and Turnback Facility Project | The proposed project consists of construction of tracks and switches, widening of heavy rail tunnel, 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 will also include demolition of 306,875 square feet of existing buildings and rehabilitation of a 22,651-square-foot building. The project is located on the southeast corner of Commercial Street and Center Street in the community of Central City North. Reference LAC180104-08, LAC171013-08 and LAC171013-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdivision20portal-042418.pdf | Notice of Availability of a Draft Environmental Impact Report | Los Angeles County Metropolitan Transportation Authority | SCAQMD staff commented on 4/24/2018 |
| | Comment Period: 3/16/2018 - 4/30/2018 Public Hearing: 4/12/2018 | | | |

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|---|--------------------------------------|---|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Transportation LAC180315-09 State Route 1 (Lincoln Boulevard) Multi-Modal Improvement Project | The proposed project consists of improvements to a 0.61-mile segment of State Route (SR) 1 from Jefferson Boulevard (Post Mile [PM] 30.16) to Fiji Way (PM 30.74). The project would also include widening of Lincoln Boulevard, replacement and widening of Culver Boulevard Bridge and Lincoln Boulevard Bridge over Ballona Creek, and reconstruction of the Lincoln Boulevard and Culver Boulevard interchange. The project traverses through the community of Marina Del Rey. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopstateroute1-041018.pdf Comment Period: 3/15/2018 - 4/16/2018 Public Hearing: 3/28/2018 | Notice of Preparation | California Department of Transportation | SCAQMD staff commented on 4/10/2018 |
| Transportation RVC180308-02 Temescal Canyon Road Bridge and Road Realignment Project | The proposed project consists of construction of a four-lane bridge of 98 feet in width, 375 feet in length, and five feet in depth over Temescal Wash. The project will also include construction of 200-foot roadways north and south of the bridge and a 649-foot roadway transition from the bridge to existing Temescal Canyon Road. The project is located on the southwest corner of Lake Street and Temescal Canyon Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndtemescalcanyon-040418.pdf Comment Period: 3/9/2018 - 4/9/2018 Public Hearing: 5/8/2018 | Mitigated Negative Declaration | City of Lake Elsinore | SCAQMD staff commented on 4/4/2018 |
| <i>Medical Facility</i> RVC180320-05 Makena Hills (TPM-2017-1314 and EA- 2017-1315) | The proposed project consists of construction of two medical office buildings totaling 103,800 square feet and two hotels with 206 rooms on 14.56 acres. The project is located on the southeast corner of Baxter Road and Antelope Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmakenahills-041018.pdf Comment Period: 3/16/2018 - 4/15/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Murrieta | SCAQMD staff commented on 4/10/2018 |
| Retail LAC180329-07 Keyes Van Nuys Honda Dealership (ENV-2017-2277-EIR) | The proposed project consists of demolition of a 48,530-square-foot building and construction of a 82,273-square-foot retail building on 3.98 acres. The project is located at 6001 Van Nuys Boulevard on the southwest corner of Van Nuys Boulevard and Aetna Street in the community of Van Nuys-North Sherman Oaks. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopkeyesvannuys-042418.pdf Comment Period: 3/30/2018 - 4/30/2018 | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 4/24/2018 |
| Retail RVC180327-03 Rancho McHolland LLC (TPM-37421 & CUP-17-004) | The proposed project consists of construction of a 3,590-square-foot carwash and a 3,062-square-foot convenience store including a gasoline station with 12 fueling pumps on 8.74 acres. The project is located on the southeast corner of Stetson Avenue and Sanderson Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndranchomcholland-041018.pdf Comment Period: 3/26/2018 - 4/14/2018 | Mitigated Negative Declaration | City of Hemet | SCAQMD staff commented on 4/10/2018 |

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|--|--|--------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Retail RVC180327-04 Pavilion Palms Shopping Center (Specific Plan Amendment 2017-0002, Tentative Parcel Map 2017-0003, Site Development Permit 2017-0009, and Environmental Assessment 2017-0006) | The proposed project consists of construction of 125,800 square feet of retail uses including a gasoline service station on 12 acres. The project is located on the northwest corner of Jefferso Street and Avenue 50. | | City of La Quinta | SCAQMD staff commented on 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndpavilionpalms-041718.pdf | | | |
| | Comment Period: 3/23/2018 - 4/23/2018 Public Hearing: 5/8/201 | | | |
| General Land Use (residential, etc.) LAC180306-06 Tesoro del Valle (Phases A, B, and C) | The proposed project consists of construction of 820 residential units that were originally approved in 1999 but were not constructed on a 393.6-acre portion of 1,274.6 acres. The proj will also include 19.1 acres of open space. The project is located near the southwest corner of North Quail Trail and San Francisquito Canyon Road within the City of Santa Clarita. Reference LAC161011-05 and LAC100803-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirtesorodelvalle-040418.pdf | | County of Los Angeles | SCAQMD staff commented on 4/4/2018 |
| | Comment Period: 2/27/2018 - 4/12/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC180309-02 Smoky Hollow Specific Plan Update | The proposed project consists of construction of six residential units and 517,094 square feet office, commercial, and industrial uses on 120 acres. The project is located on the northwest corner of Sepulveda Boulevard and El Segundo Boulevard. Reference LAC170404-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirsmokyhollow-041018.pdf Comment Period: 3/8/2018 - 4/23/2018 | of Notice of Availability of a Draft Environmental Impact Report | City of El Segundo | SCAQMD staff commented on 4/10/2018 |
| General Land Use (residential, etc.) | The proposed project consist of demolition of seven buildings, and construction of a 104,958 | - Mitigated | City of Los Angeles | SCAQMD |
| LAC180322-04 ENV-2016-1132: 1314-1338 W. Jefferson Blvd. and 3411 S. Walton Ave. | square-foot building with 129 residential units and subterranean parking on 30,176 square fee The project is located on the southwest corner of Jefferson Boulevard and Walton Avenue in community of South Los Angeles. | et. Negative | | staff commented on 4/10/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mnd1314wjefferson-041018.pdf | | | |
| | Comment Period: 3/22/2018 - 4/11/2018 Public Hearing: N/A | | | |

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| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) | The proposed project consists of construction of seven buildings totaling 170,082 square feet | Mitigated | City of Santa Fe | SCAQMD |
| LAC180327-08 | with 128 residential units on 5.13 acres. The project is located on the southwest corner of Lakeland Road and Carmenita Road. | Negative Declaration | Springs | staff commented |
| Lakeland Apartments | Lakeland Road and Carmenna Road. | Declaration | | on |
| | | | | 4/4/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndlakelandapartments-040418.pdf | | | |
| | Comment Period: 2/20/2018 - 4/8/2018 Public Hearing: 4/9/2018 | | | |
| General Land Use (residential, etc.) | The proposed project consists of demolition of three buildings and construction of a 157,100- | Mitigated | City of Los Angeles | SCAQMD |
| LAC180329-11 | square-foot building with 174 residential units and subterranean parking on 1.29 acres. The project is located on the southwest corner of Kittridge Street and Van Nuys Boulevard in the | Negative Declaration | | staff commented |
| Van Nuys Plaza (ENV-2016-2945: 6569-6581 N. Van Nuys Blvd. & 14506- | community of Van Nuys-Sherman Oaks. | | | on |
| 14534 W. Kittridge St.) | | | | 4/17/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndvannuysplaza-041718.pdf | | | |
| | Comment Period: 3/29/2018 - 4/18/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of demolition of existing structures and conversion of a 30,010- | Mitigated | City of Orange | SCAQMD staff |
| ORC180320-04 | square-foot building from school to residential use with 24 units on 1.7 acres. The project is located at 541 North Lemon Street near the northwest corner of Walnut Avenue and North Oliv | ve Negative Declaration | | |
| Killefer Square Project (MND No. 1844- | Street. | Declaration | | commented on |
| 15) | | | | 4/10/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndkillefersquare-041018.pdf | | | |
| | Comment Period: 3/21/2018 - 5/4/2018 Public Hearing: 3/21/2018 | 8 | | |
| General Land Use (residential, etc.) | The proposed project consists of demolition of seven commercial buildings totaling 197,874 | Mitigated | City of Orange | SCAQMD |
| ORC180321-01 | square feet and construction of two buildings with 727 residential units totaling 1,264,693 square feet on 12.13 acres. The project is located at 702-1078 West Town and Country Road on the | re Negative Declaration | | staff commented |
| Town & Country Apartments and | southeast corner of Town and Country Road and Lawson Way. | Declaration | | on |
| Townhomes (MND 1855-17, TTM 0045-17, MSP 0906-17, DR 4914-17, | | | | 4/10/2018 |
| AA 0253-17) | | | | |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndtowncountry-041018.pdf | | | |
| | Comment Period: 3/21/2018 - 4/10/2018 Public Hearing: 4/4/2018 | | | |

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|---|--------------------------------------|--------------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) ORC180322-03 West Bastanchury Residential Subdivision Project | The proposed project consists of subdivision of 13 acres for future development of 23 residential units. The project is located near the northwest corner of Bastanchury Road and Eureka Avenue. | Mitigated Negative Declaration | City of Yorba Linda | SCAQMD staff commented on 4/4/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndwestbastanchury-040418.pdf Comment Period: 3/22/2018 - 4/10/2018 Public Hearing: 4/11/2018 | | | |
| General Land Use (residential, etc.) RVC180322-01 Moreno Valley Ranch Golf Course Apartments | The proposed project consists of construction of 18 buildings with 417 residential units on 21.86 acres. The project will also include 248 acres of open space. The project is located on the southeast corner of John F. Kennedy Drive and Moreno Beach Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmorenovalley-041018.pdf | Mitigated Negative Declaration | City of Moreno Valley | SCAQMD staff commented on 4/10/2018 |
| | Comment Period: 3/22/2018 - 4/21/2018 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of subdivision of 13 acres for future development of 48 residential | Site Plan | County of Riverside | SCAQMD |
| RVC180329-06 Change of Zone No. 7937, Tentative Tract Map No. 37294, and Plot Plan No. 26249 - EA43021 | homes. The project is located on the northeast corner of Los Alamos Road and Suzi Reid Way in the Southwest community. Reference RVC170526-03 | | | staff commented on 4/10/2018 |
| | http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spcz7937-041018.pdf | | | |
| | Comment Period: N/A Public Hearing: 4/19/2018 | | | |
| <i>Plans and Regulations</i> LAC180327-01 Rancho Palos Verdes General Plan Update | The proposed project consists of city-wide updates to City general plan to reflect current status of development, economic, and demographic data, land use decisions, and statutory requirements. The project is located near the southwest corner of Palos Verdes Drive North and Western Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndranchopalosverdes-041018.pdf Comment Period: 3/22/2018 - 4/13/2018 | Mitigated Negative Declaration | City of Rancho Palos Verdes | SCAQMD staff commented on 4/10/2018 |
| Plans and Regulations | The proposed project consists of development of major strategies and physical improvements | Notice of | City of Beaumont | SCAQMD |
| RVC180309-05 Beaumont General Plan Update (Beaumont 2040 Plan) | including adoption and implementation of (1) General Plan Update; (2) revised Zoning Code and Zoning Map; (3) Downtown Specific Plan; and (4) Hillside Development Ordinance on 26,566 acres. The project is located north of City of San Jacinto, south of the community of Cherry Valley and the City of Calimesa, west of the City of Banning, and east of Gilman Springs Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopbeaumont2040plan-040418.pdf Comment Period: 3/9/2018 - 4/9/2018 | Preparation | | staff commented on 4/4/2018 |

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH APRIL 30, 2018

| THROUGH APRIL 30, 2018 | | | | | | |
|---|---|---|--|------------------------------|--|--|
| 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 the consultant has prepared responses to comments which are undergoing SCAQMD review. | 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 has provided a revised NOP/IS which is undergoing SCAQMD review before public release. | Trinity Consultants | | |

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH APRIL 30, 2018

| THROUGH APRIL 30, 2018 | | | | | | |
|---|-------------------------------|--|---|---------------------------|--|--|
| 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 SCAQMD staff has provided comments. The consultant is in the process of revising the Addendum. | 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 SCAQMD staff has provided comments. The consultant is in the process of revising the Addendum. | Yorke Engineering, LLC | | |