

BOARD MEETING DATE: June 1, 2018

AGENDA NO. 19

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, May 18, 2018. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Dr. Clark E. Parker, Sr., Chair
Mobile Source Committee

PMF:AF

Committee Members

Present: Dr. Clark E. Parker, Sr./Chair (videoconference), Supervisor Marion Ashley (videoconference), Mayor Larry McCallon, Mayor Pro Tem Judith Mitchell, and Supervisor Hilda L. Solis (videoconference)

Absent: Dr. Joseph Lyou/Vice Chair

Call to Order

Chair Dr. Parker called the meeting to order at 9:00 a.m.

INFORMATIONAL ITEM:

1. Update on Recent Fleet Vehicles Survey

Zorik Pirveysian, Planning and Rules Manager, presented a status update on the recent survey of public fleet vehicles subject to SCAQMD fleet rules which was conducted by District staff. The seven fleet rules cover light-, medium-, and heavy-duty on-road vehicles and apply to public agencies with 15 or more vehicles and private contractors that provide services to public agencies under contractual or exclusive agreements. The fleet rules require the purchase of cleaner burning gasoline or alternative fuel vehicles unless it can be demonstrated that alternative fuel vehicles for specific heavy-duty applications are not technically or operationally feasible. The purpose of the survey was to obtain a current picture of public fleet vehicles operating in the District (i.e., population, fleet composition, fuel type, model year ranges, turnover rates) and also to support potential future amendments

to the fleet rules. The survey form was sent to 213 public entities including cities, counties, state agencies, special districts and transit agencies with an 83% response rate. The survey results continue to demonstrate the successful implementation of the SCAQMD fleet rules particularly for heavy-duty vehicles with more extensive penetration of alternative fuels such as compressed/liquefied natural gas (CNG/LNG) as well as hybrids and electric battery vehicles for light-duty vehicles and alternative fuels and cleaner gasoline for medium-duty vehicles. Alternative fuel vehicles (i.e., CNG/LNG) represent 80%-90% of sweepers, refuse collection vehicles, and urban buses and 60% of transit vehicles. For the other heavy-duty vehicles category (subject to Rule 1196), diesel vehicles still account for 40% of public fleet vehicles, most of which are equipped with older pre-2007 model year engines. The average turnover rates for all classes of vehicles ranged between 10 to 14 years with wide variability reported for various vehicle types. The survey results also highlight the opportunities that exist for achieving additional emission reductions from public fleet vehicles based on deployment of near-zero or zero-emission vehicles which could be considered in future rule amendments pending legislative authority. Staff is continuing to work with the remaining public entities to achieve a goal of 100% participation in the survey.

Supervisor Solis expressed concern over the large number of diesel and gasoline-powered trucks in the other heavy-duty vehicles category and asked what measures were being considered to reduce the number of these vehicles. Staff indicated that the 40% diesel vehicles in the other heavy-duty category can be largely attributed to legacy fleet as well as those vehicles which may have received exemption under the technical infeasibility provision. Staff also indicated that proposed legislative language, if approved, would authorize the SCAQMD to amend the fleet rules to require the purchase of cleanest commercially available vehicles as well as replacement of up to 15% of existing fleet vehicles with consideration given to the useful life and operational needs. Supervisor Solis requested a list of school districts from L.A. County that participated in the survey. She also commented on the need to do further outreach to independent truck owners operating on the I-710 freeway and serving the ports, who are mostly immigrants and may not be familiar with our funding programs. Staff responded that the list of L.A. County school districts in the survey will be provided to her. Staff also mentioned that the SCAQMD has held many workshops in those communities and will continue outreach to inform independent truck owners about funding opportunities. Supervisor Solis inquired about available incentive funding for school buses to help some of the communities that are highly impacted by goods movement traffic such as the Montebello and Pomona School Districts. Staff mentioned the available funding opportunities including the Carl Moyer Program, AB 134 and the \$310 million enhanced funding allocation that the State Senate just approved for AB 617 implementation.

Dr. Parker asked whether the survey included the number of trucks serving warehouses. Staff explained that the survey was conducted for public fleets, and trucks serving warehouses are not subject to SCAQMD fleet rules unless the warehouses are owned or contracted by a public entity. Staff also explained the SCAQMD's authority over fleet rules and indirect source rules. Dr. Parker also asked whether national standards or another method was going to be used to estimate the number of warehouse trucks. Staff replied that there are various ways to estimate the truck population but the survey method is more accurate. Staff intends to gather additional information on these trucks and report back to this Committee and the full Board. Dr. Parker also asked what percentage of funding from AB 617 will be directed to the South Coast. Staff replied that it will likely be a minimum of 43%, which was the allocation the SCAQMD had received last year.

Mayor McCallon asked what percentage of the total light and medium duty vehicle emissions are from public fleet vehicles. Staff responded that the contribution of these vehicles is estimated to be 0.1 ton per day NOx. Mayor McCallon indicated that the emissions from these vehicles are insignificant and he recommended not to further tighten the requirements, which would not provide much emission reductions but could have a significant financial impact on local cities. Staff responded that even if emissions from light- and medium-duty vehicles are insignificant, public fleets should purchase cleanest available vehicles especially in light of U.S. EPA rolling back fuel economy standards. Mayor McCallon also asked what percentage of the total heavy-duty fleets in the survey is for the other heavy-duty vehicles. Staff responded that approximately 7,000 out of 18,000 fall under this category and their NOx emissions are estimated to be approximately 2 tons/day out of the total of 5 tons/day from the overall heavy-duty fleets surveyed. Staff also commented that the vehicle categories under fleet rules will be prioritized for potential future rule amendments.

Mayor Pro Tem Mitchell asked if the proposed fleet rule amendments would still keep the fleet size at the current threshold of 15 vehicles. Staff replied that the legislative language is based on 15 vehicles, but the SCAQMD could increase the minimum fleet size during the rulemaking process at the Board's discretion. Mayor Pro Tem Mitchell also asked how the amended fleet rules will affect public entities' eligibility for incentive funding, such as Carl Moyer. Staff replied that the amended rules would not establish emission standards but would include purchase requirements and since cleanest available vehicles would be certified below the current standards, public entities would still be eligible to receive Moyer funds. Mayor Pro Tem Mitchell also asked about the benefits of biodiesel as transportation fuel. Staff replied that biodiesel tends to generate higher NOx emissions in older engines whereas renewable diesel has modest NOx reductions.

Peter Whittingham with Creative Bus Sales commented regarding their new gasoline-powered school buses that have been certified by CARB at 0.04 g/bhp-hr NOx, well below the current 0.2 g/bhp-hr standard. He asked that the SCAQMD consider funding these buses in future funding opportunities.

WRITTEN REPORTS:

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

This item was received and filed.

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

This item was received and filed.

OTHER MATTERS:

4. Other Business

There was no other business.

5. Public Comment Period

There were no public comments.

6. Next Meeting Date:

The next regular Mobile Source Committee meeting is scheduled for Friday, June 15, 2018.

Adjournment

The meeting adjourned at 10:11 a.m.

Attachments

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

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING Attendance Record– May 18, 2018

Dr. Clark E. Parker, Chair (videoconference)	SCAQMD Board Member
Supervisor Marion Ashley (videoconference).....	SCAQMD Board Member
Mayor Larry McCallon	SCAQMD Board Member
Councilmember Judith Mitchell	SCAQMD Board Member
Supervisor Hilda L. Solis (videoconference)	SCAQMD Board Member
Ron Ketcham.....	Board Consultant (McCallon)
Andrew Silva.....	Board Consultant (Rutherford)
Bill LaMarr.....	California Small Business Alliance
Bill Pearce	Boeing
David Rothbart	L.A. County Sanitation Districts
Susan Stark.....	Andeavor
Peter Whittingham.....	Whittingham Public Affairs Advisors (WPAA)/Creative Bus Sales
Barbara Baird	SCAQMD Staff
Phil Barroca.....	SCAQMD Staff
Naveen Berry.....	SCAQMD Staff
Brian Choe.....	SCAQMD Staff
Arlene Farol.....	SCAQMD Staff
Philip Crabbe.....	SCAQMD Staff
Philip Fine	SCAQMD Staff
Erika Graham	SCAQMD Staff
Carol Gomez	SCAQMD Staff
Michael Krause	SCAQMD Staff
Rosalee Mason	SCAQMD Staff
Matt Miyasato	SCAQMD Staff
Ron Moskowitz	SCAQMD Staff
Wayne Nastri.....	SCAQMD Staff
Zorik Pirveysian	SCAQMD Staff
Sarah Rees	SCAQMD Staff
Lijin Sun.....	SCAQMD Staff
Laki Tisopulos.....	SCAQMD Staff
Jill Whynot	SCAQMD Staff
Andrew Yoon	SCAQMD Staff



South Coast Air Quality Management District

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

ATTACHMENT 2

Rule 2202 Summary Status Report

Activity for January 1, 2018 to April 30, 2018

Employee Commute Reduction Program (ECRP)	
# of Submittals:	68

Emission Reduction Strategies (ERS)	
# of Submittals:	202

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	35	\$ 121,401
Orange	10	\$ 76,824
Riverside	0	\$ 0
San Bernardino	3	\$ 12,711
TOTAL:	48	\$ 210,935

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	3	\$ 11,028
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	1	\$ 9,253
TOTAL:	4	\$ 20,281

Total Active Sites as of April 30, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
498	18	9	525	104	738	1,367
36.43%	1.32%	0.66%	38.41%	7.61%	53.99 %	100% ⁴

Total Peak Window Employees as of April 30, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
371,687	6,287	9,583	387,557	15,078	330,096	732,731
50.72%	.86%	1.31%	52.89%	2.06%	45.05%	100% ⁴

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

BOARD MEETING DATE: June 1, 2018

AGENDA NO.

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

RECOMMENDED ACTION:
Receive and file.

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/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment and other sources.

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

During the period 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:

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

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

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

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
April 01, 2018 to April 30, 2018

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The proposed project consists of construction of a 376,910-square-foot warehouse on 17.6 acres. The project is located on the southwest corner of Valley Boulevard and Catawba Avenue.	Notice of Preparation	City of Fontana	** Under review, may submit written comments
LAC180404-02 Seefried Valley and Catawba Warehouse Project				
	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 warehouse and a 1,200-square-foot office on 1.63 acres. The project is located at 11212 Norwalk Boulevard on the southeast corner of Norwalk Boulevard and Kenney Street.	Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent
LAC180424-10 Norwalk Boulevard Mini-Warehouse Facility				
	Comment Period: 4/20/2018 - 5/10/2018	Public Hearing: 5/14/2018		
Warehouse & Distribution Centers	The proposed project consists of construction of two warehouses totaling 1,113,627 square feet on 58.6 acres. The project is located on the southeast corner of Oleander Avenue and Day Street in the City of Perris. Reference RVC180321-02, RVC170524-04, RVC150707-04 and RVC150707-04	Notice of Public Hearing	County of Riverside	Document does not require comments
RVC180420-03 EIR No. 546, GPA No. 1151 & 1152, CZ No. 7872 & 7873, PM No. 36950 & 36962, and PP No. 25838 & 25837				
	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 two 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	Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent
RVC180427-02 Duke Warehouse at Perris Boulevard and Markham Street Project				
	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.

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
April 01, 2018 to April 30, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 Comment Period: N/A Public Hearing: 4/17/2018	Final Environmental Impact Report	City of Ontario	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC180410-10 Redlands Commerce Center (P201700142/CUP)	The proposed project consists of construction of a 190,086-square-foot warehouse on 8.45 acres. 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 Comment Period: 3/30/2018 - 4/19/2018 Public Hearing: N/A	Mitigated Negative Declaration	County of San Bernardino	SCAQMD staff commented on 4/17/2018
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 Comment Period: N/A Public Hearing: 4/17/2018	Notice of Public Hearing	City of Ontario	Document does not require comments
Industrial and Commercial LAC180403-06 Lakin Tires Conditional Use Permit Case No. 771-1	The proposed project consists of increase in storage capability from 50,000 to 95,000 tires. The 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 Comment Period: N/A Public Hearing: 4/9/2018	Notice of Public Hearing	City of Santa Fe Springs	Document does not require comments

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

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INCOMING CEQA DOCUMENTS LOG
April 01, 2018 to April 30, 2018

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> 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 Comment Period: 4/3/2018 - 5/18/2018 Public Hearing: 4/18/2018	Draft Environmental Impact Report	Eastern Municipal Water District	** Under review, may submit written comments
<i>Waste and Water-related</i> 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. Comment Period: 4/6/2018 - 5/5/2018 Public Hearing: N/A	Notice of Availability of a Draft Supplemental Environmental Assessment/ Environmental Impact Report Addendum	United States Department of the Army	Document reviewed - No comments sent
<i>Waste and Water-related</i> 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
<i>Waste and Water-related</i> RVC180425-02 Eastern Coachella Valley Stormwater Master Plan	The proposed project consists of construction of over 100 miles of channels and storm drains, 99 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 Comment Period: 4/25/2018 - 6/8/2018 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Program Environmental Impact Report	Coachella Valley Water District	Document reviewed - No comments sent

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> 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 Comment Period: 4/12/2018 - 5/29/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC180425-01 ArtCenter College of Design Master Plan	The proposed project consists of development of two campuses: the Hillside Campus and the South Campus over 15 years. The Hillside Campus will include construction of two buildings totaling 19,020 square feet and photovoltaic canopies with a maximum height of 20 feet on 155.95 acres. The South Campus will include construction of two student housing buildings with a maximum of 850 beds totaling 240,000 square feet and four administrative buildings totaling 220,000 square feet on 6.68 acres. The Hillside Campus of the project is located at 1700 Lida Street on the southeast corner of Pegfair Lane and Figueroa Street. The South Campus of the project is located on the northeast corner of South Raymond Avenue and East Glenarm Street. Reference LAC171213-02 and LAC171026-02 Comment Period: N/A Public Hearing: 5/9/2018	Final Environmental Impact Report	City of Pasadena	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> 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 Comment Period: N/A Public Hearing: 5/8/2018	Notice of Availability of a Final Environmental Impact Report	Los Angeles Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> 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. Comment Period: 4/9/2018 - 5/8/2018 Public Hearing: 5/1/2018	Notice of Preparation	North Orange County Community College District	** Under review, may submit written comments

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

** Disposition may change prior to Governing Board Meeting

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 Comment Period: 3/23/2018 - 4/11/2018 Public Hearing: 4/16/2018	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	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. 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	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	SCAQMD staff commented on 4/4/2018
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 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Desert Hot Springs	Document reviewed - No comments sent
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, 19,500 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 Comment Period: 4/6/2018 - 5/21/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Eastvale	** Under review, may submit written comments

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> 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 Comment Period: N/A Public Hearing: 4/16/2018	Response to Comments	City of San Jacinto	Document reviewed - No comments sent
<i>Retail</i> RVC180410-02 Cottonwood Commons	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 Comment Period: N/A Public Hearing: 4/16/2018	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)	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 Comment Period: N/A Public Hearing: 4/17/2018	Response to Comments	City of Hemet	Document reviewed - No comments sent
<i>Retail</i> RVC180410-12 Moreno Valley Festival Specific Plan Amendment	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 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Moreno Valley	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> 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 Comment Period: 4/5/2018 - 5/7/2018 Public Hearing: N/A	Revised Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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 Comment Period: N/A Public Hearing: 5/2/2018	Notice of Public Hearing	City of Los Angeles	Document does not require comments
<i>General Land Use (residential, etc.)</i> 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 Comment Period: 4/10/2018 - 5/25/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Monica	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 4/12/2018 - 5/2/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments

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<i>General Land Use (residential, etc.)</i> 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 Comment Period: 4/13/2018 - 5/29/2018 Public Hearing: 5/1/2018	Draft Environmental Impact Report	City of Fontana	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 4/17/2018 - 5/7/2018 Public Hearing: 6/12/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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 Brookside Avenue, and 413 and 415 West Citrus Avenue on the northwest corner of Eureka Street and Brookside Avenue. Comment Period: 4/19/2018 - 5/9/2018 Public Hearing: 5/8/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 4/27/2018 - 5/29/2018 Public Hearing: 5/9/2018	Notice of Preparation	City of Grand Terrace	** Under review, may submit written comments

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<i>Plans and Regulations</i> 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. Comment Period: N/A Public Hearing: 4/12/2018	Notice of Public Hearing	California Coastal Commission	Document does not require comments
<i>Plans and Regulations</i> LAC180404-03 LCP Amendment No. LCP-4-MAL-18-0024-1 (Malibu Beach Inn)	The proposed project consists of amendment to land use plan and local implementation plan to change the land use and zoning designation for a beachfront property from Public Open Space to Commercial Visitor Serving Two. Comment Period: N/A Public Hearing: 4/12/2018	Notice of Public Hearing	California Coastal Commission	Document does not require comments
<i>Plans and Regulations</i> LAC180405-06 Coastal Permit Applications and Local Coastal Program	The proposed project consists of amendment to local coastal program implementation plan to include new harbor development standards on 36 acres. The project is located near the northwest corner of Harbor Drive and Torrance Circle in the City of Redondo Beach. Comment Period: N/A Public Hearing: 4/12/2018	Notice of Public Hearing	California Coastal Commission	Document does not require comments
<i>Plans and Regulations</i> LAC180410-04 Rancho Palos Verdes General Plan Update	This document changes the public hearing start time from 7:00 PM to 6:00 PM on April 26, 2018 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, and statutory requirements. The project is located near the southwest corner of Palos Verdes Drive North and Western Avenue. Reference LAC180327-01 Comment Period: N/A Public Hearing: 4/26/2018	Revised Notice of Public Hearing	City of Rancho Palos Verdes	Document does not require comments

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<i>Plans and Regulations</i> LAC180424-08 Arrow Highway Specific Plan	The proposed project consists of establishment of land use development policies and guidelines for the areas along a 2.73-mile portion of the Arrow Highway. The project will also provide guidance to support development of 40.9 acres of commercial use, 20.6 acres of public/institutional use, 13 acres of industrial use, 29.1 acres of residential use, and 8.6 acres of open space on 106 acres. The project is located north of the Arrow Highway between North Calera Avenue and North Rennell Avenue. Reference LAC180119-01, LAC170414-03 and LAC170413-05 Comment Period: N/A Public Hearing: 5/1/2018	Final Environmental Impact Report	City of Glendora	Document reviewed - No comments sent
<i>Plans and Regulations</i> ORC180427-05 Zoning Ordinance Amendment 17-1932 and Local Coastal Amendment 17-1933	The proposed project consists of amendments to the City's Municipal Code Chapter 25.08.002, 25.08.010, 25.08.020, 25.08.022, 25.08.028, 25.10.004, 25.12.004, 25.14.004 and Chapter 25.17 regarding accessory dwelling units and junior accessory dwelling units. Reference ORC180220-05, ORC171201-15 Comment Period: N/A Public Hearing: 5/8/2018	Notice of Public Hearing	City of Laguna Beach	Document does not require comments

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ATTACHMENT B*
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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 Comment Period: 3/27/2018 - 5/10/2018 Public Hearing: 4/11/2018	Draft Environmental Impact Report	Port of Los Angeles	**Under review, may submit written comments
Waste and Water-related LAC180327-10 West Basin Ocean Water Desalination Project Building	The proposed project consists of construction of ocean water desalination facility with a capacity 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 Comment Period: 3/27/2018 - 5/25/2018 Public Hearing: 4/25/2018	Draft Environmental Impact Report	West Basin Municipal Water District	**Under review, may submit written comments
Utilities RVC180330-04 Riverside Transmission Reliability Project	The proposed project consists of the following components, including: 1) construction of two 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 Comment Period: 4/2/2018 - 5/17/2018 Public Hearing: 4/24/2018	Draft Subsequent Environmental Impact Report	Public Utilities Commission	**Under review, may submit written comments
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. 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	Mitigated Negative Declaration	City of Avalon	SCAQMD staff commented on 4/24/2018

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> 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. 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	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	SCAQMD staff commented on 4/10/2018
<i>Waste and Water-related</i> 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
<i>Transportation</i> 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 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	Draft Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 4/4/2018
<i>Transportation</i> 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 Comment Period: 3/16/2018 - 4/30/2018 Public Hearing: 4/12/2018	Notice of Availability of a Draft Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	SCAQMD staff commented on 4/24/2018

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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
Medical Facility 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 Public Hearing: N/A	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 Public Hearing: 4/17/2018	Mitigated Negative Declaration	City of Hemet	SCAQMD staff commented on 4/10/2018

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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 Jefferson Street and Avenue 50. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndpavilionpalms-041718.pdf Comment Period: 3/23/2018 - 4/23/2018 Public Hearing: 5/8/2018	Mitigated Negative Declaration	City of La Quinta	SCAQMD staff commented on 4/17/2018
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 project 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 Comment Period: 2/27/2018 - 4/12/2018 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 4/4/2018
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 of 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 Public Hearing: N/A	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.) LAC180322-04 ENV-2016-1132: 1314-1338 W. Jefferson Blvd. and 3411 S. Walton Ave.	The proposed project consist of demolition of seven buildings, and construction of a 104,958-square-foot building with 129 residential units and subterranean parking on 30,176 square feet. The project is located on the southwest corner of Jefferson Boulevard and Walton Avenue in the community of South Los Angeles. 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	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 4/10/2018

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180327-08 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. 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	Mitigated Negative Declaration	City of Santa Fe Springs	SCAQMD staff commented on 4/4/2018
<i>General Land Use (residential, etc.)</i> LAC180329-11 Van Nuys Plaza (ENV-2016-2945: 6569-6581 N. Van Nuys Blvd. & 14506- 14534 W. Kittridge St.)	The proposed project consists of demolition of three buildings and construction of a 157,100-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 community of Van Nuys-Sherman Oaks. 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	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 4/17/2018
<i>General Land Use (residential, etc.)</i> ORC180320-04 Killefer Square Project (MND No. 1844- 15)	The proposed project consists of demolition of existing structures and conversion of a 30,010-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 Olive Street. 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	Mitigated Negative Declaration	City of Orange	SCAQMD staff commented on 4/10/2018
<i>General Land Use (residential, etc.)</i> ORC180321-01 Town & Country Apartments and Townhomes (MND 1855-17, TTM 0045-17, MSP 0906-17, DR 4914-17, AA 0253-17)	The proposed project consists of demolition of seven commercial buildings totaling 197,874 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 southeast corner of Town and Country Road and Lawson Way. 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	Mitigated Negative Declaration	City of Orange	SCAQMD staff commented on 4/10/2018

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

** Disposition may change prior to Governing Board Meeting

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

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> 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. 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	Mitigated Negative Declaration	City of Yorba Linda	SCAQMD staff commented on 4/4/2018
<i>General Land Use (residential, etc.)</i> 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 Comment Period: 3/22/2018 - 4/21/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Moreno Valley	SCAQMD staff commented on 4/10/2018
<i>General Land Use (residential, etc.)</i> RVC180329-06 Change of Zone No. 7937, Tentative Tract Map No. 37294, and Plot Plan No. 26249 - EA43021	The proposed project consists of subdivision of 13 acres for future development of 48 residential homes. The project is located on the northeast corner of Los Alamos Road and Suzi Reid Way in the Southwest community. Reference RVC170526-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spcz7937-041018.pdf Comment Period: N/A Public Hearing: 4/19/2018	Site Plan	County of Riverside	SCAQMD staff commented on 4/10/2018
<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 Public Hearing: 4/26/2018	Mitigated Negative Declaration	City of Rancho Palos Verdes	SCAQMD staff commented on 4/10/2018
<i>Plans and Regulations</i> RVC180309-05 Beaumont General Plan Update (Beaumont 2040 Plan)	The proposed project consists of development of major strategies and physical improvements 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 Public Hearing: 3/13/2018	Notice of Preparation	City of Beaumont	SCAQMD staff commented on 4/4/2018

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

** Disposition may change prior to Governing Board Meeting

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
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

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