

BOARD MEETING DATE: May 4, 2018

AGENDA NO. 27

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, April 20, 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); Mayor Larry McCallon; Mayor Pro Tem Judith Mitchell; and Supervisor Hilda L. Solis (videoconference)

Call to Order

Chair Dr. Clark E. Parker, Sr. called the meeting to order at 9:10 a.m.

INFORMATIONAL ITEM:

1. Summary of 2017 PM2.5 Levels and Progress Towards PM2.5 Attainment

Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development and Area Sources, presented the methodology for determining attainment of both the annual and 24-hour PM2.5 standards. The trend in annual design values shows steady progress towards the annual standard with a slight increase in 2017 relative to 2016, the lowest 3-year period on record. In past years, Mira Loma was typically the Basin design site. While the annual design value at Mira Loma was the lowest on record, the inclusion of near-road PM2.5 monitoring data for the first time resulted in slightly higher values. The CA-60 freeway near-road monitor is now the Basin design site with an annual design value that is approximately 1 µg/m³ higher than the Mira Loma site. Progress towards the 24-hour PM2.5 design value was also presented. The 24-hour PM2.5 design value is heavily influenced by meteorological conditions as it is based on the 98th percentile highest concentrations of the year. There were 18 basin-days exceeding the 24-hour standard in 2017. As in past-years, Mira Loma has the highest 24-hour design value with a design value of 40.0 (based

on preliminary measurement data without the exclusion of exceptional events). The days exceeding the 24-hour standard typically occur in the winter months with a strong dependence on the number of days with measurable precipitation. Below-normal rainfall during late 2017 along with unusually powerful and long-lasting wildfires likely led to elevated PM_{2.5} concentrations. It may be possible to exclude several exceedance days in December from the design value calculation due to the unusually high concentrations experienced basin-wide, likely from wildfires. In addition, elevated concentrations on July 4 and 5 can be attributed to fireworks. An exceptional events analysis for the days influenced by wildfires and fireworks will be conducted to determine if the standard would be met in the absence of these events.

Supervisor Solis asked what the annual design value was at the I-710 freeway near-road site and where it was located. Dr. Fine responded that the value is around 12 µg/m³ and the monitor is close to the Long Beach Boulevard overpass. Supervisor Solis inquired if the monitor is located at one of the hot spots along the I-710. Dr. Fine stated that the concentration at the monitor is indicative of the concentrations that people experience along the I-710 and is situated as far south as possible to capture the heavy truck traffic from the ports.

Dr. Parker asked Dr. Fine to provide a breakdown of the largest contributors of PM_{2.5}. Dr. Fine said that most of the PM_{2.5} is regional and is formed in the atmosphere from emitted gases such as NO_x, ammonia, sulfur dioxide and VOCs. Some PM_{2.5} is emitted directly from sources such as diesel. The same sources and pollutants that lead to ozone formation are responsible for PM_{2.5}. Mayor McCallon asked for an explanation of the difference in PM_{2.5} concentrations at the 60 freeway near-road monitor and the I-710 monitor. Dr. Fine responded that most of the PM_{2.5} measured along the freeway is not produced in that location, but arises from upwind sources. The 60 freeway monitor is largely measuring PM_{2.5} that is produced from upwind sources, whereas there are less upwind emissions affecting the I-710 monitor. This also explains why inland sites such as Mira Loma, which are downwind from the predominant emission sources, typically have some of the highest PM_{2.5} levels in the Basin.

Mayor Pro Tem Mitchell asked why wildfires affected Compton in 2017 and did not affect other locations. Dr. Fine explained that wildfires did affect other locations. Typically wildfires in the adjacent San Gabriel Mountains have defined plumes affecting specific monitors that can be observed with satellite imagery. However, it appears that smoke from the widespread fires in 2017 was pushed out to sea until onshore winds brought the smoke back over the Basin, affecting the entire region. In a normal year, we expect that Compton would not be our design value site. Supervisor Solis stated that the SCAQMD should be working closely with partners to clear highly flammable brush from the adjacent areas that could lead to air quality

problems in future years. Executive Officer Wayne Nastri explained a number of efforts currently underway to enhance coordination with other agencies to reduce the potential of wildfires and enhance the overall response to these events.

Dr. Parker asked about excluding specific events that affected an exceedance. Dr. Fine said that U.S. EPA must concur and a rigorous process must be undertaken to prove that the event caused an exceedance that would not otherwise occur, and demonstrate that everything possible was done to reduce other sources. Dr. Parker asked if exceptional event demonstrations have been submitted in the past. Dr. Fine stated that numerous exceptional event exclusions have been submitted in past years, typically for PM10 events influenced by wind events and PM2.5 events influenced by fireworks. Mr. Nastri then detailed the efforts underway at U.S. EPA to revise the procedures for submission and review of exceptional events. Dr. Parker asked if we were on schedule to reach attainment of the annual and 24-hour design value without considering exceptional events. Dr. Fine explained that it is hard to predict the weather in future years, but with normal weather patterns and the ability to exclude wildfires, he believes we are on track for attainment by our attainment deadlines.

Supervisor Solis asked a question related to the elevated concentrations on July 4 and 5. She commented that great strides have been made in getting cities to collaborate to prohibit fireworks. However, there are cities that permit small-scale fireworks in Los Angeles County. Supervisor Solis recommended that staff inform local city governments about the necessity to reduce fireworks usage especially in communities with significant pollution problems. Mr. Nastri stated that staff is currently working with other government agencies on these issues. The idea has been presented for the SCAQMD to provide incentive funds to cities that do not allow fireworks. This should be examined from a cost-effectiveness perspective and details are still largely uncertain. Mr. Nastri also stated that staff is open to advice on how to improve coordination and outreach on Independence Day activities. Dr. Fine stated that advisories are issued on days where PM2.5 levels are likely to be high due to fireworks, and it is not known if large shows or small unpermitted “backyard” fireworks are the major source of PM2.5. Elevated PM2.5 levels are also experienced to a lesser extent on January 1 due to fireworks celebrations. Mr. Nastri explained that no elevated concentrations are shown from the near-daily displays at Disneyland and Knotts Berry Farm, suggesting that small-scale demonstrations are the predominant source. Supervisor Solis then commented that certain charitable groups generate revenue by selling fireworks and asked if it was possible for the SCAQMD to look at offsetting these revenues and work with local cities to reduce the sales of fireworks. Mr. Nastri explained that this issue was recently discussed with the Mayor of Duarte and that staff is starting to look into this issue. Dr. Parker then commented that there are additional stadiums planned in the Basin and that existing stadiums spend a significant amount of money on frequent fireworks displays. Mr. Nastri explained that these displays have clean-air propellant systems

that most smaller organizations do not have. He stated that staff can look at trying to offset the use of fireworks but there are other large financial demands that need to be considered. Dr. Parker noted that he looks forward to seeing the impact of the recent dry season on PM2.5 attainment levels in the future. Fires and dry weather contribute greatly to this problem and it is uncertain how we can control this problem beyond what we are currently doing.

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. Supervisor Solis asked if staff was aware of any history surrounding the Cudahy 2040 General Plan Update project. Subsequently, Dr. Parker mentioned the State's ongoing housing crisis and stated that many large residential developments, due to land scarcity, are located near freeways or industrial facilities. Dr. Parker suggested that staff should consider taking a position in CEQA comment letters that it is not a good idea to locate residential development near freeways or sources of air pollution.

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, May 18, 2018.

Adjournment

The meeting adjourned at 10:04 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 – April 20, 2018

Dr. Clark E. Parker, Sr. (videoconference)	SCAQMD Board Member
Mayor Larry McCallon.....	SCAQMD Board Member
Mayor Pro Tem Judith Mitchell	SCAQMD Board Member
Supervisor Hilda L. Solis	SCAQMD Board Member
Ron Ketcham	Board Consultant (McCallon)
Andrew Silva	Board Consultant (Rutherford)
Curt Coleman.....	Southern CA Air Quality Alliance
Tom Gross	Southern California Edison
Bill LaMarr	California Small Business Alliance
Bill Pearce	Boeing
David Rothbart	L.A. Sanitation Districts
Susan Stark	Andeavor
Sam Atwood	SCAQMD Staff
Barbara Baird.....	SCAQMD Staff
Scott Epstein	SCAQMD Staff
Bay Gilchrist.....	SCAQMD Staff
Philip Fine	SCAQMD Staff
Sang-Mi Lee	SCAQMD Staff
Rosalee Mason.....	SCAQMD Staff
Fred Minassian	SCAQMD Staff
Matt Miyasato.....	SCAQMD Staff
Ron Moskowitz	SCAQMD Staff
Wayne Natri	SCAQMD Staff
Payam Pakbin	SCAQMD Staff
Zorik Pirveysian	SCAQMD Staff
Sarah Rees	SCAQMD Staff
Angelica Reyes	SCAQMD Staff
Laki Tisopulos	SCAQMD Staff
Jill Whynot	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 March 31, 2018

Employee Commute Reduction Program (ECRP)	
# of Submittals:	51

Emission Reduction Strategies (ERS)	
# of Submittals:	150

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	31	\$ 51,777
Orange	8	\$ 52,338
Riverside	0	\$ 0
San Bernardino	3	\$ 12,711
TOTAL:	42	\$ 116,825

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 March 31, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
499	20	3	522	103	739	1,364
36.58%	1.47%	0.22%	38.27%	7.55%	54.18 %	100% ⁴

Total Peak Window Employees as of March 31, 2018

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
376,230	6,579	342	383,151	14,545	340,899	738,595
50.94%	.89%	0.05%	51.88%	1.97%	46.16%	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: May 4, 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 March 1, 2018 and March 31, 2018, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 20, 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 March 1, 2018 through March 31, 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 108 CEQA documents were received during this reporting period and 40 comment letters were sent. There are no notable projects to highlight in this report.

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 March 1, 2018 through March 31, 2018, the SCAQMD received 108 CEQA documents. Of the total of 135 documents* listed in Attachments A and B:

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

* These statistics are from March 1, 2018 to March 31, 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 March.

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
March 01, 2018 to March 31, 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 trucking distribution center with a 61,840-square-foot loading dock and a 10,000-square-foot office on 19.19 acres. The project is located on the northeast corner of Placentia Avenue and Harvill Avenue in the community of Mead Valley. Reference RVC171006-03, RVC170901-12, RVC170526-02 and RVC170330-13	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
RVC180308-03 Plot Plan No. 26220 - EA43004				
	Comment Period: N/A Public Hearing: 3/26/2018			
Warehouse & Distribution Centers	The proposed project consists of construction of two warehouse buildings 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 Mead Valley community. Reference RVC170524-04 and RVC150707-04	Notice of Public Hearing	County of Riverside	Document does not require comments
RVC180321-02 Knox Business Park Buildings D and E (GPA No. 1151 and 1152, CZ No. 7872 and 7873, TPM No. 36950 and 36962, and PP No. 25838 and 25837)				
	Comment Period: N/A Public Hearing: 4/4/2018			
Warehouse & Distribution Centers	The proposed project consists of construction of 273,000 square feet of warehouse uses to be added to existing warehouse on 10.2 acres. The project is located at 657 West Nance Street on the northeast corner of Webster Avenue and Markham Street. Reference RVC141209-09, RVC141202-06, RVC140808-04, RVC140604-03 and RVC140523-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spintegradistribution-032918.pdf	Site Plan	City of Perris	SCAQMD staff commented on 3/29/2018
RVC180328-01 Major Modification 17-05075 to Integra Perris Distribution Center Project				
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers	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 SBC171114-07 and SBC170321-04	Notice of Public Hearing	City of Ontario	Document does not require comments
SBC180314-01 Colony Commerce Center East Specific Plan (PSP 16-03)				
	Comment Period: N/A Public Hearing: 3/27/2018			

**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.

DRAFT

- 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
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC180301-12 Draft Removal Action Work Plan (RAW) for Industrial Polychemical Services Corporation (IPS)	The proposed project consists of remedial actions to clean up elevated levels of 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/rawips-032018.pdf Comment Period: 2/23/2018 - 3/26/2018 Public Hearing: N/A	Draft Remediation Plan	Department of Toxic Substances Control	SCAQMD staff commented on 3/20/2018
<i>Waste and Water-related</i> LAC180302-03 DeMenno-Kerdoon - Class 1 Permit Modification	The proposed project consists of inclusion of testing method for chlorine in used oil. The project is located at 2000 North Alameda Street on the southeast corner of East Pine Street and Alameda Street in the City of Compton. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC180306-04 Berths 238-239 [PBF Energy] Marine Oil Terminal Wharf Improvements Project	The proposed project consists of demolition of existing platforms, and construction of marine platform, mooring and breasting dolphins, marine oil terminal platform, two new breasting dolphins, and four new upland mooring dolphins. The project will also include installation of tenant topside improvements on 20.54 acres. The project is located at 799 South Seaside on the southwest corner of Miner Street and South Crescent Avenue, and at 401 Ferry Street on the southwest corner of Ferry Street and Terminal Way in the Port of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndberths238239-033018.pdf Comment Period: 3/2/2018 - 4/2/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles Harbor Department	SCAQMD staff commented on 3/30/2018
<i>Waste and Water-related</i> LAC180309-01 Biogas Renewable Generation Project	The proposed project consists of construction of a 12-megawatt power generation facility, a 0.67-mile natural gas pipeline, a one-mile water pipeline, and two water tanks on a 2.2-acre portion of 95 acres within the 535-acre Scholl Canyon Landfill. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road. Reference LAC170927-01 and LAC170912-01 Comment Period: N/A Public Hearing: 3/21/2018	Notice of Public Hearing	City of Glendale	Document does not require 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

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

DRAFT

- 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.

DRAFT

- 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
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC180302-05 Proposed Cleanup Plan for Clow Valve Company in Corona	The proposed project consists of development of corrective measures study to remediate contaminated soil on 16 acres. The remedial actions would include 1) excavation and disposal of contaminated soil to a permitted off-site treatment and disposal facility, 2) construction of an asphalt and concrete pavement as cap, 3) development of a soil handling plan, and 4) a land use covenant to limit site use to commercial and industrial purposes. The project is located at 1375 Magnolia Avenue on the northeast corner of Magnolia Avenue and El Camino Avenue in the City of Corona. Comment Period: 3/1/2018 - 3/30/2018 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<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 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	** Under review, may submit written comments
<i>Utilities</i> LAC180313-06 Grayson Repowering Project	The proposed project consists of improvements to electric generation equipment to increase transmission line capacity and renewable energy supplies. The proposed project is located at 800 Air Way on southeast corner of Flower Street and Air Way. Reference LAC170919-02 and LAC161220-09 Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	City of Glendale	Document reviewed - No comments sent
<i>Utilities</i> 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

- 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
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC180301-10 West Santa Ana Branch (WSAB) Transit Corridor Project	This document consists of updates on the northern alignment options that will be studied for the proposed project. The proposed project consists of construction of a 20-mile light rail transit line. The project is located within the cities of Los Angeles, Vernon, Huntington Park, Bell, Cudahy, South Gate, Downey, Paramount, Bellflower, Cerritos, and Artesia, and within the communities of Arts District, Little Tokyo, and unincorporated Florence-Graham. Reference LAC170809-07, LAC170614-08, LAC170608-01 and LAC170606-04 Comment Period: N/A Public Hearing: 3/12/2018	Community Notice	Los Angeles County Metropolitan Transportation Authority	Document does not require comments
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 Comment Period: 2/28/2018 - 4/13/2018 Public Hearing: 3/8/2018	Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
Transportation LAC180306-07 Whittier Boulevard/Colima Road Intersection Improvement Project	This document extends the public review period from March 22, 2018 to April 4, 2018 and the public hearing date from April 24, 2018 to May 22, 2018 for the proposed project. The proposed project consists of multiple road improvements along Colima Road and Whittier Boulevard, including (1) construction of new curb, gutter, sidewalks, and additional left-turn lane on the northbound side of Colima Road; (2) increase in the southbound left- and right-turn lanes along Colima Road; (3) construction of retaining wall, curb, gutter, and sidewalks on westbound side of Whittier Boulevard; (4) increase in the westbound left-turn lanes along Whittier Boulevard; and (5) provision of a westbound right-turn pocket along Whittier Boulevard. The project is located at the intersection of Whittier Boulevard and Colima Road. Reference LAC180221-01 Comment Period: 3/6/2018 - 4/4/2018 Public Hearing: 5/22/2018	Extension of Time	City of Whittier	Document does not require 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

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

DRAFT

- 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
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation ORC180327-06 Western Extension of The Tracks at Brea Trail Project	The proposed project consists of construction of a 1.35-mile trail and associated improvements. The project is located between the intersection of Lambert Road and Palm Street and the Brea Canyon Channel. Comment Period: 3/22/2018 - 4/10/2018 Public Hearing: 4/17/2018	Mitigated Negative Declaration	City of Brea	Document reviewed - No comments sent
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. Comment Period: 3/9/2018 - 4/9/2018 Public Hearing: 5/8/2018	Mitigated Negative Declaration	City of Lake Elsinore	** Under review, may submit written comments
Transportation SBC180315-03 Base Line Bridge Replacement Project	The proposed project consists of demolition of bridge of 72 feet in width and 42 feet in length, and construction of a replacement bridge of 95.4 feet in width and 600 feet in length. The project is located along Base Line Street between Boulder Avenue and Yarnell Road. Reference SBC180208-04 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Highland	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC180320-06 John Adams Middle School Auditorium Replacement Project	The proposed project consists of demolition of existing auditorium and construction of a 20,000-square-foot auditorium on 1.07 acres. The project is located at 2425 16th Street on the southeast corner of 16th Street and Pearl Street in the City of Santa Monica. Comment Period: 3/20/2018 - 4/18/2018 Public Hearing: N/A	Mitigated Negative Declaration	Santa Monica- Malibu Unified School District	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Medical Facility</i> LAC180301-02 City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)	The proposed project consists of demolition of 387,500 square feet of existing buildings and construction of 1,426,000 square feet of new buildings on 116 acres. The project is located on the southeast corner of Duarte Road and Cinco Robles Drive. Reference LAC171116-04 and LAC151016-02 Comment Period: N/A Public Hearing: 3/13/2018	Final Environmental Impact Report	City of Duarte	Document reviewed - No comments sent
<i>Medical Facility</i> LAC180309-06 City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)	The proposed project consists of demolition of 387,500 square feet of existing buildings and construction of 1,426,000 square feet of new buildings on 116 acres. The project is located on the southeast corner of Duarte Road and Cinco Robles Drive. Reference LAC180301-02, LAC171116-04 and LAC151016-02 Comment Period: N/A Public Hearing: 3/21/2018	Notice of Public Hearing	City of Duarte	Document does not require comments
<i>Medical Facility</i> LAC180315-02 Kaiser Permanente Watts Learning Center and Health Pavilion Project (ENV-2017-1063): 1453-1525 E. 103rd St. & 10220 S. Success Ave.	The proposed project consists of demolition of two existing buildings, and construction of a 60,000-square-foot medical building and subterranean parking on 1.78 acres. The project is located on the northeast corner of 103rd Street and Success Avenue in the community of Southeast Los Angeles. Comment Period: 3/15/2018 - 4/16/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<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. Comment Period: 3/16/2018 - 4/15/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	** 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

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail LAC180301-09 Tentative Parcel Map No. 82014	The proposed project consists of subdivision of 6.133 acres for future development of a hotel with 110 rooms and subterranean parking. The project is located on the southwest corner of Telegraph Boulevard and Norwalk Boulevard. Reference LAC180209-02 Comment Period: N/A Public Hearing: 3/12/2018	Notice of Public Hearing	City of Santa Fe Springs	Document does not require comments
Retail LAC180309-04 South Bay Galleria Improvement Project	This document changes the public hearing date from March 15, 2018 to April 19, 2018 for the proposed project. The proposed project consists of construction of 224,464 square feet of retail uses on 29.85 acres. The project would also include construction of a hotel with 150 rooms and a 650,000-square-foot building with 650 apartment units. The project is located at 1815 Hawthorne Boulevard on the southeast corner of Artesia Boulevard and Kingsdale Avenue. Reference LAC180213-05, LAC180201-05, LAC170801-04 and LAC151006-03 Comment Period: N/A Public Hearing: 4/19/2018	Revised Notice of Public Hearing	City of Redondo Beach	Document does not require comments
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. Comment Period: 3/30/2018 - 4/30/2018 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
Retail ORC180321-03 Anaheim Radisson Blu Hotel (Development Project No. 2017-00035)	The proposed project consists of construction of a hotel with 326 rooms on 3.18 acres. The project is located at 1601 South Anaheim Boulevard on the northwest corner of Anaheim Boulevard and South Anaheim Way. Comment Period: 3/22/2018 - 4/20/2018 Public Hearing: 4/30/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018

DRAFT

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC180308-04 Conditional Use Permit No. 3761 - EA42962	The proposed project consists of construction of a gas station with eight pumps. The project will also include construction of a 1,975-square-foot convenience store, two underground fuel storage tanks, and a 1,632-square-foot canopy on 0.28 acres. The project is located on the northeast corner of Center Street and Iowa Avenue in the community of Highgrove. Reference RVC161115-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/ndcup3761-032718.pdf Comment Period: N/A Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	County of Riverside	SCAQMD staff commented on 3/27/2018
Retail RVC180313-05 Coachella Vineyard RV Resort and Townhouse/Hotel Project (Case No. TTM 37040, TPM 37083, CUP 266, EA 16-01)	The proposed project consists of construction of 100 residential units, a 230,000-square-foot hotel with 200 rooms, and 29.4 acres of recreational vehicle resort park on 47.98 acres. The project is located on the northeast corner of Tyler Street and Vista Del Norte. Comment Period: 3/8/2018 - 4/9/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Coachella	Document reviewed - No comments sent
Retail RVC180322-02 MA17245 (Site Development Plan 17111 & Conditional Use Permit 17004)	The proposed project consists of construction of a 2,900-square-foot gas station with six fueling dispensers, a 4,500-square-foot convenience store, a 2,100-square-foot office, and a 2,500-square-foot restaurant on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard. Reference RVC171108-11 Comment Period: 3/12/2018 - 3/26/2018 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
Retail RVC180327-02 MA17245 (TPM37483 & CUP17004)	This document includes changes to the building orientation and drive thru lane for the proposed project. The proposed project consists of construction of a 2,900-square-foot gas station with six fueling dispensers, a 4,500-square-foot convenience store, a 2,100-square-foot office, and a 2,500-square-foot restaurant on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard. Reference RVC180322-02 and RVC171108-11 Comment Period: 3/22/2018 - 4/3/2018 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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

DRAFT

- 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.

DRAFT

- 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
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180306-01 ZC 17-03, PP 17-02, TT 77198, MND 17-03, and DR 9-17-8380	The proposed project consists of subdivision of 66,516 square feet for future development of 29 residential units on 1.527 acres. The project is located at 9958 Artesia Boulevard on the southeast corner of Artesia Boulevard and Bixby Avenue. Reference LAC180202-07 Comment Period: N/A Public Hearing: 3/26/2018	Response to Comments	City of Bellflower	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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 Comment Period: 2/27/2018 - 4/12/2018 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC180308-01 Cudahy 2040 General Plan Update	The proposed project consists of construction of 1,448 residential units, 1.8 million square feet of commercial use, 1.3 million square feet of industrial use, and 0.7 million square feet of public and institutional uses on 768 acres. The project is located on the southeast corner of Walnut Street and Salt Lake Avenue. Reference LAC180102-07 Comment Period: N/A Public Hearing: 3/20/2018	Final Environmental Impact Report	City of Cudahy	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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 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	** 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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180313-03 Centennial Project	This document changes the public hearing date from March 21, 2018 to April 25, 2018 for the 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 LAC180220-08, LAC170705-01 and LAC151001-10 Comment Period: N/A Public Hearing: 3/21/2018	Revised Notice of Public Hearing	County of Los Angeles	Document does not require comments
<i>General Land Use (residential, etc.)</i> LAC180315-01 7th and Witmer Project (ENV-2017-3539): 1235-1237 & 1241-1257 W. 7th St. and 1234-1236, 1242 & 1246 W. Ingraham St.	The proposed project consists of demolition of a 21,016-square-foot office building and parking lot, and construction of a 295,000-square-foot building with 306 residential units on 1.03 acres. The project is located on the northeast corner of 7th Street and Witmer Street in the community of Westlake. Comment Period: 3/15/2018 - 4/16/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC180315-04 College Station Project	The proposed project consists of construction of six buildings totaling 642,239 square feet with 770 residential units and subterranean parking on 4.92 acres. The project is located at 129-135 West College Street and 924 North Spring Street on the northeast corner of Spring Street and College Street in the community of Central City North. Reference LAC160607-13 and LAC140618-01 Comment Period: 3/15/2018 - 4/30/2018 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC180315-05 2002 21st Street Condominiums Project	This document includes updates on the cultural resources and transportation impact analyses for the proposed project. The proposed project consists of demolition of existing structures and construction of two buildings with 19 residential units totaling 31,711 square feet on 0.66 acres. The project is located at 2002 21st Street on the southwest corner of Virginia Avenue and 21st Street. Reference LAC120911-01 Comment Period: 3/13/2018 - 4/27/2018 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Santa Monica	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018**

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180320-01 Pacific Gateway (TR063296)	The proposed project consists of demolition of four existing residential units and construction of 58 townhomes totaling 118,250 square feet on 3.13 acres. The project is located on the southeast corner of West 223rd Street and Normandie Avenue within the City of Torrance. Reference LAC180214-01 Comment Period: 3/20/2018 - 4/18/2018 Public Hearing: N/A	Response to Comments	County of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 3/22/2018 - 4/11/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC180323-01 520 Mateo (ENV-2016-1795-EIR)	The proposed project consists of demolition of a 80,736-square-foot warehouse and construction of a 584,760-square-foot development with 600 residential/work units on 2.24 acres. The project is 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. Reference LAC171222-06 Comment Period: N/A Public Hearing: 4/18/2018	Notice of Public Hearing	City of Los Angeles	Document does not require comments
<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. Comment Period: 2/20/2018 - 4/8/2018 Public Hearing: 4/9/2018	Mitigated Negative Declaration	City of Santa Fe Springs	** 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

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

DRAFT

- 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.

DRAFT

- 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.

DRAFT

- 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.

DRAFT

- 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.

DRAFT

- 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.

DRAFT

- 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
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ORC180315-06 Code Amendment CO-18-01	The proposed project consists of amendment to City ordinance Article 20 of Chapter IX of Title 9 and Chapter IV of Title 13 to prohibit marijuana cultivation, dispensaries, and retail sales to the extent allowed by the state law. Comment Period: N/A Public Hearing: 3/20/2018	Notice of Public Hearing	City of Costa Mesa	Document does not require comments
<i>Plans and Regulations</i> ORC180329-09 Code Amendment CO-18-02	The proposed project consists of amendment to City municipal code Chapter V, Article 2.5 of Title 13 to increase the minimum setback and parking requirements. Comment Period: N/A Public Hearing: 4/9/2018	Notice of Public Hearing	City of Costa Mesa	Document does not require comments
<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. Comment Period: 3/9/2018 - 4/9/2018 Public Hearing: 3/13/2018	Notice of Preparation	City of Beaumont	** Under review, may submit written comments
<i>Plans and Regulations</i> SBC180314-02 PL11-0428 (General Plan Amendment), PL08-0369 (East Chino Specific Plan Amendment), and Certification of the Chino RV Storage Facility EIR	The proposed project consists of change to existing General Plan land use designation from Recreational/Open Space to Light Industrial for 7.19 acres. The project will also include recreational vehicle storage. The project is located on the northwest corner of Edison Avenue and Mountain Avenue. Reference SBC180213-03, SBC171011-01, SBC141205-06, SBC140307-02, SBC140214-03 and SBC140211-07 Comment Period: N/A Public Hearing: 3/20/2018	Notice of Public Hearing	City of Chino	Document does not require 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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 01, 2018 to March 31, 2018

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> SBC180316-04 Rialto Bioenergy Facility Project (Conditional Use Permit No. 2017-0009)	The proposed project consists of conversion of existing non-operational regional biosolids processing facility into a regional organic waste processing facility on 5.7 acres. The project is located at 503 East Santa Ana Avenue near the southeast corner of South Riverside Avenue and East Santa Ana Avenue. Reference SBC180216-01, SBC180215-02, SBC171122-05 and SBC170907-06 Comment Period: N/A	Notice of Public Hearing	City of Rialto	Document does not require comments
	Public Hearing: 3/27/2018			

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

** Disposition may change prior to Governing Board Meeting

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC180208-02 ENV-2017-4389: 2803 W. Broadway	The proposed project consists of demolition of a 6,403-square-foot building and construction of a 87,084-square-foot storage building on 30,153 square feet. The project is located on the northeast corner of West Broadway and El Verano Avenue in the community of Northeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndenv20174389-030118.pdf Comment Period: 2/8/2018 - 3/1/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 3/1/2018
Warehouse & Distribution Centers RVC180131-02 Duke Warehouse at Perris Boulevard and Markham Street Project	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 RVC170913-02 and RVC170829-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdukewarehouse-031418.pdf Comment Period: 1/31/2018 - 3/16/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Perris	SCAQMD staff commented on 3/14/2018
Warehouse & Distribution Centers SBC180206-02 West Valley Logistics Center Specific Plan	The proposed project consists of future construction of up to 3,473,690 square feet of warehouse distribution uses on 291 acres. The project is located near the southeast corner of Jurupa Avenue and Alder Avenue. Reference SBC141223-01, SBC140422-17 and SBC120713-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirwestvalleylogistics-032018.pdf Comment Period: 2/5/2018 - 3/23/2018 Public Hearing: 3/20/2018	Recirculated Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented on 3/20/2018
Industrial and Commercial LAC180221-02 Canyon City Business Center	The proposed project consists of construction of seven industrial and warehouse buildings totaling 463,436 square feet on 23.43 acres. The project is located at 1025 North Todd Avenue on the southwest corner of West Sierra Madre Avenue and North Todd Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopcanyoncity-032018.pdf Comment Period: 2/21/2018 - 3/23/2018 Public Hearing: 3/14/2018	Notice of Preparation	City of Azusa	SCAQMD staff commented on 3/20/2018
Industrial and Commercial LAC180227-04 Sunset Gower Studios Enhancement Plan (ENV-2017-5091-EIR)	The proposed project consists of demolition of three existing structures totaling 160,500 square feet, and construction of three office buildings totaling 628,000 square feet and subterranean parking on 15.9 acres. The project is located on the southeast corner of Sunset Boulevard and Gower Street in the community of Hollywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopsunsetgower-032718.pdf Comment Period: 2/26/2018 - 3/30/2018 Public Hearing: 3/6/2018	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/27/2018

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

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

** Disposition may change prior to Governing Board Meeting

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

DRAFT

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial SBC180223-02 Arconic Industrial Expansion - Design Review DRC2017-00141	The proposed project consists of construction of a 39,600-square-foot industrial building and two ancillary equipment buildings totaling 9,166 square feet on 17.5 acres. The project is located at 11711 Arrow Route near the southwest corner of Arrow Route and Rochester Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndarconicindustrial-032718.pdf Comment Period: 2/22/2018 - 3/28/2018 Public Hearing: 3/28/2018	Mitigated Negative Declaration	City of Rancho Cucamonga	SCAQMD staff commented on 3/27/2018
Waste and Water-related ORC180227-03 Biosolids Master Plan (Project No. PS15-01)	The proposed project consists of improvements to 18 biosolid handling digesters and supporting facilities. The project is located at 22212 Brookhurst Street on the southeast corner of Bushard Street and Brookhurst Street in the City of Huntington Beach. Reference ORC170718-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dpeirbiosolids-033018.pdf Comment Period: 2/14/2018 - 4/2/2018 Public Hearing: 3/15/2018	Draft Program Environmental Impact Report	Orange County Sanitation District	SCAQMD staff commented on 3/30/2018
Utilities LAC180125-06 Power Plant 1 and Power Plant 2 Transmission Line Conversion Project	The proposed project consists of demolition of existing 115-kilovolt (kV) transmission line, and construction of new 230 kV double circuit transmission lines and associated transmission structures on a 12-mile segment of land. The project is located on the northeast corner of Interstate 5 and Interstate 210 in the community of Granada Hills-Knollwood and within the City of Santa Clarita. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/noppowerplant1-030618.pdf Comment Period: 1/24/2018 - 3/9/2018 Public Hearing: 2/7/2018	Notice of Preparation	Los Angeles Department of Water and Power	SCAQMD staff commented on 3/6/2018
Transportation RVC180220-01 Interstate 15 Corridor Project	The proposed project consists of construction of tolled express lanes on a 14.7-mile segment of Interstate 15 from 0.3 miles south of Cantu-Galleano Ranch Road (Post Mile 49.8) to 1.2 miles north of Duncan Canyon Road (Post Mile 12.2). The project traverses through the cities of Eastvale, Jurupa Valley, and Fontana in the counties of Riverside and San Bernardino. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndinterstate15-031518.pdf Comment Period: 2/15/2018 - 3/16/2018 Public Hearing: 3/1/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation	SCAQMD staff commented on 3/15/2018
Transportation SBC180208-04 Base Line Bridge Replacement Project	The proposed project consists of demolition of a 72-foot-wide and 42-foot-long bridge and construction of a 95.5-foot-wide and 600-foot-long replacement bridge. The project is located along Base Line Street between Boulder Avenue and Yarnell Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndbaselinebridge-030618.pdf Comment Period: 2/12/2018 - 3/12/2018 Public Hearing: 3/20/2018	Mitigated Negative Declaration	City of Highland	SCAQMD staff commented on 3/6/2018

- 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

DRAFT

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> LAC180208-03 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 LAC171018-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirroosevelthigh-032018.pdf Comment Period: 2/6/2018 - 3/23/2018 Public Hearing: 2/21/2018	Notice of Availability of a Draft Environmental Impact Report	Los Angeles Unified School District	SCAQMD staff commented on 3/20/2018
<i>Institutional (schools, government, etc.)</i> LAC180216-03 Burroughs Middle School Comprehensive Modernization Project	The proposed project consists of demolition of four existing buildings and 12 portable classroom buildings totaling 60,500 square feet. The project will also include construction of four buildings totaling 88,000 square feet and modification to six buildings totaling 104,500 square feet on 10.4 acres. The project is located at 600 South McCadden Place in the community of Hancock Park. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopburroughsmiddle-032018.pdf Comment Period: 2/16/2018 - 3/20/2018 Public Hearing: 2/28/2018	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented on 3/20/2018
<i>Institutional (schools, government, etc.)</i> SBC180213-01 California Highway Patrol San Bernardino Area Office Replacement Project	The proposed project consists of construction of a 217,000-square-foot building and ancillary 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcaliforniahighway-031318.pdf Comment Period: 2/12/2018 - 3/13/2018 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Highway Patrol	SCAQMD staff commented on 3/13/2018
<i>Retail</i> RVC180202-08 Agua Caliente Casino Resort Spa Expansion Project	The proposed project consists of construction of 58,000 square feet of gaming area, 41,000 square feet of meeting space, 25,000 square feet of retail uses, 120,000 square feet of commercial uses, and a 364,000-square foot hotel with 310 rooms on 56 acres. The project is located on the southeast corner of Ramon Road and Bob Hope Drive in the City of Rancho Mirage in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopaguacalientecasino-030118.pdf Comment Period: 1/31/2018 - 3/2/2018 Public Hearing: N/A	Notice of Preparation	Agua Caliente Band of Cahuilla Indians	SCAQMD staff commented on 3/1/2018
<i>Retail</i> RVC180220-02 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmorenovalleyfestival-032018.pdf Comment Period: 2/19/2018 - 3/21/2018 Public Hearing: N/A	Mitigated Negative Declaration	City of Moreno Valley	SCAQMD staff commented on 3/20/2018

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

** Disposition may change prior to Governing Board Meeting

DRAFT

- 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

DRAFT

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC180227-05 Oak View Estates Specific Plan	The proposed project consists of construction of nine residential homes, a water storage tank, a loop access road, three bridges, conservation areas, and recreational amenities on a 85-acre portion of 197.7 acres. The project would also preserve 113 acres of open space. The project is located near the northwest corner of Long Canyon Road and Bliss Canyon Road. Reference LAC161117-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopoakviewestates-032718.pdf Comment Period: 2/26/2018 - 3/27/2018 Public Hearing: 3/14/2018	Notice of Preparation	City of Bradbury	SCAQMD staff commented on 3/27/2018
<i>General Land Use (residential, etc.)</i> ORC180202-02 Red Hill Avenue Specific Plan	The proposed project consists of construction of 500 residential units and 325,000 square feet of commercial, retail, and hotel uses on 43.11 acres. The project is located along Red Hill Avenue between Bryan Avenue and Sycamore Avenue. Reference ORC170411-10 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirredhillavenue-031418.pdf Comment Period: 2/1/2018 - 3/19/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Tustin	SCAQMD staff commented on 3/14/2018
<i>General Land Use (residential, etc.)</i> ORC180213-02 2525 North Main Street Multi-Family Residential Project	The proposed project consists of demolition of an 81,171-square-foot building, and construction of 517 residential units totaling 623,024 square feet and a 368,171-square-foot parking structure with subterranean parking on 5.93 acres. The project will also include 92,214 square feet of open space. The project is located at 2525 North Main Street on the northeast corner of Main Street and Edgewood Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop2525northmain-031318.pdf Comment Period: 2/12/2018 - 3/13/2018 Public Hearing: 3/1/2018	Notice of Preparation	City of Santa Ana	SCAQMD staff commented on 3/13/2018
<i>General Land Use (residential, etc.)</i> ORC180216-04 Downtown Commercial Core Specific Plan	The proposed project consists of construction of 887 residential units and 300,000 square feet of commercial and office uses on 220 acres. The project is located near the northeast interchange of Interstate 5 and State Route 55. Reference ORC160802-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdowntowncommercial-032718.pdf Comment Period: 2/15/2018 - 4/2/2018 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Tustin	SCAQMD staff commented on 3/27/2018
<i>General Land Use (residential, etc.)</i> RVC180220-03 McLaughlin Village - Tentative Tract Map No. 2015-250 (TM 36937), Plot Plan No. 2015-251, and Change of Zone No. CZ 2015-252	The proposed project consists of subdivision of 14.34 acres for future development of 126 residential units. The project is located on the southeast corner of McLaughlin Road and Barnett Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndmclaughlinvillage-031318.pdf Comment Period: 2/23/2018 - 3/28/2018 Public Hearing: 3/28/2018	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	SCAQMD staff commented on 3/13/2018

- 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

DRAFT

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> SBC180227-02 Special Planning Area "D" Specific Plan and Phase 3 Concept Area Development Project	The proposed project consists of construction of 481 residential units, a minimum of 7.1 acres of commercial, retail, and office uses, and 26.5 acres of open space including parks and trails on 103 acres. The project is located near the southwest corner of Redlands Boulevard and California Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopspecialplanning-032718.pdf Comment Period: 2/27/2018 - 3/27/2018 Public Hearing: N/A	Notice of Preparation	City of Loma Linda	SCAQMD staff commented on 3/27/2018
<i>Plans and Regulations</i> RVC180208-07 Etiwanda Avenue/Country Village Road Truck Restriction Ordinance	The proposed project consists of adoption of City ordinance to prohibit medium-heavy-duty trucks and heavy-heavy-duty trucks with gross vehicle weight rating over 16,000 pounds from accessing Etiwanda Avenue between State Route (SR) 60 and Hopkins Street, and accessing Country Village Road between SR-60 and Philadelphia Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopetiwandaavenue-030618.pdf Comment Period: 2/9/2018 - 3/10/2018 Public Hearing: 3/1/2018	Notice of Preparation	City of Jurupa Valley	SCAQMD staff commented on 3/6/2018

- 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 MARCH 31, 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 MARCH 31, 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