

BOARD MEETING DATE: April 5, 2019

AGENDA NO. 12

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 February 1, 2019 and February 28, 2019, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 15, 2019, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

PF:SN:DG: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 February 1, 2019 through February 28, 2019 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 54 CEQA documents were received during this reporting period and 31 comment letters were sent. A notable project in this report is the Bob Hope Airport Replacement Terminal Project.

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. 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 was 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); 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 February 1, 2019 through February 28, 2019, the SCAQMD received 54 CEQA documents. Of the total of 67 documents* listed in Attachments A and B:

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

* These statistics are from February 1, 2019 to February 28, 2019 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 three active projects during February.

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
February 1, 2019 to February 28, 2019

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC190212-03 Cambridge Distribution Building Project at 13215 Cambridge Street	The proposed project consists of demolition of existing 92,930-square-foot warehouse and construction of a 146,068-square-foot warehouse on 7.17 acres. The project is located on the northwest corner of Carmenita Road and Rosecrans Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190212-03.pdf Comment Period: 2/8/2019 - 2/28/2019 Public Hearing: 3/11/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	SCAQMD staff commented on 2/19/2019
Warehouse & Distribution Centers LAC190215-01 ENV-2016-4975: 10965 W. Penrose St.	The proposed project consists of demolition of existing structures and construction of a 5,042-square-foot warehouse on 11,674 square feet. The project is located on the northwest corner of West Penrose Street and Claybeck Avenue in the community of Sun Valley-La Tuna Canyon. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190215-01.pdf Comment Period: 2/14/2019 - 3/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 2/19/2019
Warehouse & Distribution Centers LAC190222-03 Inland Star Distribution Centers, Inc. Warehouse Conditional Use Permit Application	The proposed project consists of approval of conditional use permit to conduct interior renovations and installation of a secondary water service line on 188,495 square feet. The project is located on the southwest corner of South Wilmington Avenue and East Dominquez Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190222-03.pdf Comment Period: 2/22/2019 - 3/26/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Carson	SCAQMD staff commented on 3/5/2019
Warehouse & Distribution Centers SBC190201-12 Conditional Use Permit 19-01	The proposed project consists of construction of 650 semi-trailer storage containers, a 900-square-foot office, and a 4,800-square-foot maintenance building on 22 acres. The project is located on the northeast corner of Terrace Avenue and Railroad Access Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/SBC190201-12.pdf Comment Period: 2/1/2019 - 2/11/2019 Public Hearing: N/A	Site Plan	City of Grand Terrace	SCAQMD staff commented on 2/5/2019

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

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

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
February 1, 2019 to February 28, 2019**

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The proposed project consists of demolition of 20,000 square feet of existing buildings and construction of a 174,745-square-foot warehouse on 8.09 acres. The project is located at 9000 Hellman Avenue on the southwest corner of Hellman Avenue and East Eighth Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190207-02.pdf Comment Period: 2/6/2019 - 3/13/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Rancho Cucamonga	SCAQMD staff commented on 3/5/2019
SBC190207-02 Overton Moore Warehouse (Design Review DRC2018-00119)				
Warehouse & Distribution Centers	The proposed project consists of construction of a 1,192,671-square-foot warehouse on 54.8 acres. The project is located on the northwest corner of Alabama Street and Palmetto Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190212-05.pdf Comment Period: 2/7/2019 - 3/11/2019 Public Hearing: 2/21/2019	Notice of Preparation	County of San Bernardino	SCAQMD staff commented on 3/5/2019
SBC190212-05 Duke Realty Alabama and Palmetto Warehouse Project				
Warehouse & Distribution Centers	The proposed project consists of construction of a 117,293-square-foot warehouse on 5.09 acres. The project is located on the northeast corner of 6th Street and Center Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190212-06.pdf Comment Period: 2/9/2019 - 3/13/2019 Public Hearing: 3/13/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	SCAQMD staff commented on 3/6/2019
SBC190212-06 Patriot Partners Warehouse - Design Review DRC2018-00553				
Airports	The proposed project consists of demolition of existing passenger terminal and construction of a 14-gate passenger terminal with ancillary and roadway improvements, including a 413,000-square-foot aircraft ramp, replacement airline cargo building, replacement Aircraft Rescue and Firefighting station, a ground-service equipment and passenger terminal maintenance building, a central utility plant, and ground access vehicle storage and staging. The project also includes an extensions of two taxiways. The project is located in the southeast quadrant of the Bob Hope Burbank Airport. Reference LAC160628-07 and LAC160504-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190205-01.pdf Comment Period: 1/10/2019 - 3/1/2019 Public Hearing: N/A	Notice of Intent to Prepare an Environmental Impact Statement	United States Federal Aviation Administration	SCAQMD staff commented on 3/1/2019
LAC190205-01 Bob Hope Airport Replacement Terminal Project				

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> ORC190201-08 River Street Marketplace	The proposed project consists of construction of five commercial and office buildings totaling 64,900 square feet on 5.86 acres. The project is located on the southeast corner of Paseo Adelanto and River Street. Reference ORC180118-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190201-08.pdf Comment Period: 1/30/2019 - 3/18/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	SCAQMD staff commented on 3/13/2019
<i>Industrial and Commercial</i> RVC190201-07 Luxtor Luxury RV Storage	The proposed project consists of construction of seven buildings totaling 123,940 square feet with 149 recreational vehicle parking storages on 6.09 acres. The project is located at 49-751 Oates Lane on the northwest corner of Avenue 50 and Oates Lane. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190201-07.pdf Comment Period: 1/23/2019 - 2/20/2019 Public Hearing: 3/6/2019	Mitigated Negative Declaration	City of Coachella	SCAQMD staff commented on 2/14/2019
<i>Industrial and Commercial</i> RVC190208-04 MA19015 (CUP19001)	The proposed project consists of construction of a compressed natural gas fueling station with five pumps on 16.8 acres. The project is located at 9670 Galena Street on the southwest corner of Galena Street and Troy Court. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190208-04.pdf Comment Period: 2/8/2019 - 2/20/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 2/19/2019
<i>Waste and Water-related</i> LAC190205-02 San Gabriel River Watershed Project	The proposed project consists of reduction of discharges of recycled water from five water reclamation plants. The project is located along the San Jose Creek, San Gabriel River, and Coyote Creek within the cities of Pomona, Whittier, South El Monte, Cerritos, and Long Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190205-02.pdf Comment Period: 2/6/2019 - 3/9/2019 Public Hearing: 2/20/2019	Notice of Preparation	Los Angeles County Sanitation Districts	SCAQMD staff commented on 2/21/2019

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<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The proposed project consists of evaluation of existing soil and bedrock conditions for future reservoir enlargement and dam expansion on 1.43 acres. The project is located on the northeast corner of Bee Canyon Access Road and Portola Parkway within the boundaries of the Syphon Reservoir. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC190208-03.pdf	Mitigated Negative Declaration	Irvine Ranch Water District	SCAQMD staff commented on 3/6/2019
ORC190208-03 Syphon Reservoir Geotechnical Investigations Project				
	Comment Period: 2/8/2019 - 3/11/2019 Public Hearing: N/A			
<i>Waste and Water-related</i>	The proposed project consists of development of feasible alternatives to increase current allowable temporary storage for water conservation and reduce flow release from Prado Dam during flood seasons. The project will also include development of management measures to restore quality and function of aquatic, riparian, and transitional habitats. The project is located within a portion of the Santa Ana River downstream of the Prado Basin reservoir encompassing portions of counties of Riverside, San Bernardino, and Orange.	Notice of Availability of Draft Environmental Impact Report/ Environmental Impact Statement	United States Army Corps of Engineers	Under review, may submit written comments
ORC190212-04 Prado Basin Ecosystem Restoration and Water Conservation Integrated Feasibility Study				
	Comment Period: 2/11/2019 - 3/27/2019 Public Hearing: 3/7/2019			
<i>Waste and Water-related</i>	The proposed project consists of construction of two potable water wells and 4,500 linear feet of pipelines on 0.89 acres. The project is located at 4011 West Chandler Avenue and 3120 South Croddy Way on the northwest corner of West MacArthur Boulevard and South Harbor Boulevard within the City of Santa Ana.	Mitigated Negative Declaration	Mesa Water District	Under review, may submit written comments
ORC190221-03 Wells No. 12 and No. 14 and Pipeline Project				
	Comment Period: 2/20/2019 - 3/22/2019 Public Hearing: 4/11/2019			
<i>Waste and Water-related</i>	The proposed project consists of construction of a sedimentation tank, three sequencing batch reactors, two filters, and two aerobic digesters on 0.85 acres. The project will also include removal of grit facilities. The project is located on the southeast corner of Temescal Canyon Road and Pulsar Court in the community of Temescal Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190201-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	Temescal Valley Water District	SCAQMD staff commented on 2/19/2019
RVC190201-01 Temescal Valley Water Reclamation Facility Expansion Project				
	Comment Period: 1/25/2019 - 2/25/2019 Public Hearing: N/A			

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PROJECT TITLE				
<i>Waste and Water-related</i>	The proposed project consists of installation of 8,600 linear feet of pipelines of 24 to 36 inches in diameter. The project is located parallel to and west of Interstate 215 between the sewer lift station at the Meridian Business Park and the Western Municipal Water District treatment plant. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190201-06.pdf Comment Period: 1/30/2019 - 3/1/2019 Public Hearing: 3/27/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	March Joint Powers Authority	SCAQMD staff commented on 2/21/2019
RVC190201-06 Meridian Trunk Sewer Improvement Project				
<i>Waste and Water-related</i>	The proposed project consists of provision of up to 70,439 acre-feet per year of new local dry-year water supply, construction of groundwater production and extraction wells, pipelines, pump stations, and ancillary facilities, and installation of groundwater treatment systems. The project is located within the Santa Ana River Watershed along the cities of Corona, Eastvale, Norco, Jurupa Valley, and Riverside. Reference RVC181107-01, RVC161216-05, and RVC161101-07 Comment Period: N/A Public Hearing: 2/20/2019	Final Environmental Impact Report	Inland Empire Utilities Agency	Document reviewed - No comments sent
RVC190208-02 Santa Ana River Conservation and Conjunctive Use Program				
<i>Waste and Water-related</i>	The proposed project consists of construction of 61,836 linear feet of pipelines and water reclamation facility. The project is located on the northeast corner of Elm Street and Carmen Avenue within 135 square miles of service area encompassing the City of Desert Hot Springs and the villages of Palm Springs Crest and West Palm Springs in the northwest portion of the Coachella Valley in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190220-03.pdf Comment Period: 2/18/2019 - 3/18/2019 Public Hearing: 3/6/2019	Notice of Preparation	Mission Springs Water District	SCAQMD staff commented on 3/5/2019
RVC190220-03 West Valley Water Reclamation Program				
<i>Waste and Water-related</i>	The proposed project consists of removal of a 60,000-gallon reservoir tank and construction of two, 120,000-gallon reservoir tanks on 8,100 square feet. The project is located on the northwest corner of Holly Drive and 26th Street within the City of Upland. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/SBC190201-02.pdf Comment Period: 1/23/2019 - 2/22/2019 Public Hearing: N/A	Mitigated Negative Declaration	State Water Resources Control Board	SCAQMD staff commented on 2/14/2019
SBC190201-02 Holly Drive Reservoir Replacement Project				

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Utilities</i>	The proposed project consists of decontamination and dismantlement of onshore facilities on 99 acres. The project will also include disposition of two offshore conduits and removal of navigational and environmental monitoring buoys and anchors on 21 acres of submerged lands. The onshore project is located at Marine Corps Base Camp Pendleton and the offshore portion extends into State sovereign submerged lands within the Pacific Ocean. Reference ODP151222-02	Final Environmental Impact Report	California State Lands Commission	Document reviewed - No comments sent
ODP190215-06 Southern California Edison Company: San Onofre Nuclear Generating Station, Units 2 and 3				
	Comment Period: N/A	Public Hearing: N/A		
<i>Transportation</i>	The proposed project consists of improvements to existing navigation channels for liquid bulk vessels, construction of anchorage area and a turning basin, and structural modifications with installation of pilings, steel bulkheads, and rock toes. The project is located on the southeast corner of Seaside Freeway and Navy Way within the City of Long Beach. Reference LAC161103-03 and LAC160105-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190201-09.pdf	Amended Notice of Preparation	Port of Long Beach	SCAQMD staff commented on 2/21/2019
LAC190201-09 Deep Draft Navigation Feasibility Study and Channel Deepening				
	Comment Period: 1/30/2019 - 3/1/2019	Public Hearing: N/A		
<i>Transportation</i>	The proposed project consists of construction of 30,000-square-foot operations center with a 2,000-gallon aboveground storage tank and associated fueling station. The project is located on the northwest corner of Manchester Avenue and Lincoln Avenue within the City of Anaheim. Reference ORC181030-16	Response to Comments	Orange County Transportation Authority	Document reviewed - No comments sent
ORC190206-01 Transit Security and Operations Project				
	Comment Period: N/A	Public Hearing: N/A		
<i>Institutional (schools, government, etc.)</i>	The proposed project consists of construction of a 14,000-square-foot cafeteria, a 13,600-square-foot gymnasium, a 5,200-square-foot classroom building, and 9,700 square feet to be added to existing structures on 727,485 square feet. The project is located on the southeast corner of West Huston Street and Sunnyslope Avenue in the community of Van-Nuys-North Sherman Oaks. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190207-01.pdf	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 2/19/2019
LAC190207-01 The Norte Dame High School Facilities Master Plan (ENV-2018-4524: 13500 West Houston Street)				
	Comment Period: 2/7/2019 - 2/27/2019	Public Hearing: N/A		

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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<i>Institutional (schools, government, etc.)</i> ORC190221-01 California State University, Fullerton Eastside 2 Parking Structure Project	The proposed project consists of construction of a 586,700-square-foot parking structure on 2.2 acres. The project is located at 800 North State College Boulevard on the northwest corner of Nutwood Avenue and State College Boulevard. Comment Period: 2/21/2019 - 3/22/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California State University, Fullerton	Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> RVC190219-02 Plant Growth Environments Facility	The proposed project consists of demolition of 13,106 square feet of existing structures and construction of a 38,000-square-foot structure on 1.25 acres. The project is located on the northeast corner of Eucalyptus Drive and East Campus Drive in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190219-02.pdf Comment Period: 2/15/2019 - 3/18/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	SCAQMD staff commented on 2/20/2019
<i>Institutional (schools, government, etc.)</i> RVC190219-04 Desert Learning Academy 500 Building	The proposed project consists of demolition of 14,350 square feet of existing structures and construction of an 8,000-square-foot building on 0.5 acres. The project is located at 2248 East Ramon Road on the northwest corner of South Farrell Drive and East Ramon Road. Comment Period: 2/19/2019 - 3/21/2019 Public Hearing: 4/9/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent
<i>Retail</i> RVC190201-05 Conditional Use Permit No. 180008	The proposed project consists of construction of a gasoline service station with six pumps, a 5,138-square-foot convenience store, and a 5,400-square-foot restaurant on 2.15 acres. The project is located on the northwest corner of Elmwood Street and Clark Street in the community of Mead Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190201-05.pdf Comment Period: 1/28/2019 - 2/7/2019 Public Hearing: N/A	Site Plan	Riverside County Planning Department	SCAQMD staff commented on 2/5/2019

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail	The proposed project consists of construction of a gasoline service station with 12 pumps and a 5,300-square-foot convenience store on 3.25 acres. The project is located on the northeast corner of Monterey Avenue and Frank Sinatra Drive.	Response to Comments	City of Rancho Mirage	Document reviewed - No comments sent
RVC190212-01 Tower Market Rancho Mirage				
	Comment Period: N/A Public Hearing: N/A			
Retail	The proposed project consists of construction of an 8,360-square-foot convenience store, 6,092 square feet of gasoline dispensing area with 18 pumps, and a 2,543-square-foot restaurant on 2.84 acres. The project is located near the southwest corner of Riverside Drive and Collier Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190220-04.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	SCAQMD staff commented on 3/5/2019
RVC190220-04 Kassab Travel Center Project				
	Comment Period: 2/8/2019 - 3/11/2019 Public Hearing: N/A			
Retail	The proposed project consists of construction of a 4,100-square-foot commercial building, a 3,200-square-foot restaurant, a 1,262-square-foot canopy, and a diesel fuel station with four dispensers on 6.05 acres. The project is located on the southeast corner of Alder Avenue and Casmalia Street. Reference SBC181219-06	Response to Comments	City of Rialto	Document reviewed - No comments sent
SBC190208-01 Alder Plaza Project (CUP Nos. 810-812, PPD No. 2452, EA Review NO. 16-26)				
	Comment Period: N/A Public Hearing: N/A			
Retail	The proposed project consists of construction of 200,175 square feet of retail and office uses on 9.37 acres. The project is located on the southwest corner of Haven Avenue and Arrow Route. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/SBC190213-01.pdf	Notice of Preparation	City of Rancho Cucamonga	SCAQMD staff commented on 2/21/2019
SBC190213-01 Haven + Arrow Multi-Use Retail Office Development Project (Design Review DRC2018-00889)				
	Comment Period: 2/7/2019 - 3/8/2019 Public Hearing: 2/27/2019			

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail SBC190220-01 Gateway Sign/Station 215 (Mobil)	The proposed project consists of construction of a 1,344-square-foot billboard sign and a gasoline service station on 22,215 square feet. The project is located at 2680 South La Cadena Drive on the northeast corner of South La Cadena Drive and South Iowa Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/SBC190220-01.pdf Comment Period: 2/15/2019 - 3/16/2019 Public Hearing: 3/26/2019	Mitigated Negative Declaration	City of Colton	SCAQMD staff commented on 3/6/2019
General Land Use (residential, etc.) LAC190201-03 ENV-2018-1651: 8000-8014 West 3rd Street	The proposed project consists of demolition of existing buildings and surface parking, and construction of a 54,435-square-foot building with 50 residential units and 7,065 square feet of commercial uses on 0.4 acres. The project is located on the southwest corner of West 3rd Street and South Edinburgh in the community of Wilshire. Comment Period: 1/30/2019 - 2/20/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190215-02 ENV-2017-2051: 1525 W. Colorado Blvd.	The proposed project consists of demolition of a 2,254-square-foot building and construction of six residential units, offices, and retail uses totaling 10,379 square feet on 9,461.4 square feet. The project is located on the southwest corner of West Colorado Boulevard and Avenue 64 in the community of Northeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190215-02.pdf Comment Period: 2/14/2019 - 2/27/2019 Public Hearing: N/A	Negative Declaration	City of Los Angeles	SCAQMD staff commented on 2/19/2019
General Land Use (residential, etc.) LAC190221-02 3rd and Fairfax Mixed-Use Project	The proposed project consists of demolition of 151,048 square feet of existing structures and construction of a 490,682-square-foot building with 331 residential units on 327,121 square feet. The project is located at 300-370 South Fairfax Avenue on the southwest corner of Fairfax Avenue and West 3rd Street in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190221-02.pdf Comment Period: 2/20/2019 - 3/22/2019 Public Hearing: 3/6/2019	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/5/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
February 1, 2019 to February 28, 2019**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC190222-01 California Grand Village Project	The proposed project consists of construction of 253 residential units on a 4.48-acre portion of 19.36 acres. The project is located on the northeast corner of East 10th Street and North Todd Avenue. Reference LAC181204-04 and LAC180627-01 Comment Period: N/A Public Hearing: 3/4/2019	Response to Comments	City of Azusa	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC190205-03 Protea Memory Care Facility	The proposed project consists of construction of a 35,349-square-foot building with 72 beds on 2.06 acres. The project is located near the northeast corner of Interstate 5 and State Route 74. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/ORC190205-03.pdf Comment Period: 1/24/2019 - 2/13/2019 Public Hearing: 2/26/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Juan Capistrano	SCAQMD staff commented on 2/6/2019
<i>General Land Use (residential, etc.)</i> ORC190212-02 Newport Crossings Mixed-Use Project	The proposed project consists of demolition of a 58,277-square-foot shopping center, and construction of 350 residential units with subterranean parking, a 2,000-square-foot restaurant, 5,500 square feet of commercial uses, and a 0.5-acre public park on 5.7 acres. The project is located on the southeast corner of Corinthian Way and Scott Drive. Reference ORC181205-10 and ORC171103-02. Comment Period: N/A Public Hearing: 2/21/2019	Response to Comments	City of Newport Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC190221-04 Protea Memory Care Facility	The proposed project consists of construction of a 35,349-square-foot building with 72 beds on 2.06 acres. The project is located near the northeast corner of Interstate 5 and State Route 74. Reference ORC190205-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of San Juan Capistrano	Document reviewed - No comments sent

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ATTACHMENT A
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February 1, 2019 to February 28, 2019

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of existing restaurant and construction of 17 residential units on 0.92 acres. The project is located on the southeast corner of Beach Boulevard and Crager Lane. Reference ORC181218-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Stanton	Document reviewed - No comments sent
ORC190222-02 11752 Beach Boulevard Condominium Project				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of subdivision of 245.07 acres for future construction of 586 residential units and 19.67 acres of commercial uses. The project will also include 64.88 acres of open space. The project is located on the southwest corner of Warren Road and Stetson Avenue. Reference RVC190201-11 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190201-10.pdf Comment Period: 1/30/2019 - 2/14/2019 Public Hearing: N/A	Site Plan	City of Hemet	SCAQMD staff commented on 2/5/2019
RVC190201-10 Tentative Tract Map No. 36841 (MAP No. 15-008)				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of subdivision of 13.60 acres for future construction of 72 residential units. The project is located on the northeast corner of Elk Street and Thornton Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190205-04.pdf Comment Period: 1/31/2019 - 2/7/2019 Public Hearing: N/A	Site Plan	City of Hemet	SCAQMD staff commented on 2/6/2019
RVC190205-04 Tentative Tract Map No. 36890 (MAP19-002)				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of subdivision of 14.91 acres for future construction of 76 residential units. The project is located on the northwest corner of Elk Street and Thornton Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190205-05.pdf Comment Period: 1/31/2019 - 2/7/2019 Public Hearing: N/A	Site Plan	City of Hemet	SCAQMD staff commented on 2/6/2019
RVC190205-05 Tentative Tract Map No. 36889 (MAP19-001)				

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
February 1, 2019 to February 28, 2019**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC190212-07 MA16045 Rio Vista Specific Plan	The proposed project consists of construction of 1,363 residential units, 18.6 acres of recreational uses, and a 13.3-acre school. The project will also include 608.6 acres of open space on 917.3 acres. The project is located on the northeast corner of Muriel Drive and Paramount Drive. Reference RVC181205-06, RVC180605-11, RVC170705-16, and RVC160422-03 Comment Period: 2/4/2019 - 2/22/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190215-05 KPC Promenade	The proposed project consists of construction of 114 senior residential units, a hotel with 120 rooms, medical office building, and commercial and retail uses totaling 155,200 square feet on 25.65 acres. The project is located on the northwest corner of Main Street and Ramona Expressway. Comment Period: 2/13/2019 - 3/13/2019 Public Hearing: 3/18/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190219-01 MA19029 (TTM No. 37645)	The proposed project consists of subdivision of 162.54 acres for future construction of 54 residential units on a 22.95-acre portion. The project will also include 139.59 acres of open space. The project is located on the southeast corner of Pauline Avenue and Philadelphia Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190219-01.pdf Comment Period: 2/19/2019 - 3/8/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	SCAQMD staff commented on 2/21/2019
<i>General Land Use (residential, etc.)</i> RVC190219-03 The Trails at Corona	The proposed project consists of construction of 426 residential units and 0.78 acres of retail and commercial uses on 104.8 acres. The project will also include 1.82 acres of open space. The project is located near the northwest corner of Avenida Del Vista and West Ontario Avenue in the City of Corona and communities of Green River and Prado Basin. Reference RVC180725-02 and RVC180720-04 Comment Period: 2/19/2019 - 3/14/2019 Public Hearing: N/A	Site Plan	County of Riverside	Document reviewed - No comments sent

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
February 1, 2019 to February 28, 2019**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> SBC190214-01 Sunflower Residential Project	The proposed project consists of construction of 184 residential units on 15.95 acres. The project is located on the northwest corner of Foothill Boulevard and Spruce Avenue. Reference SBC181218-04 Comment Period: N/A Public Hearing: 2/27/2019	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent
<i>Plans and Regulations</i> RVC190201-11 Specific Plan Amendment (SPA) No. 15-001	The proposed project consists of revisions to existing community plan land use boundaries and planning areas to reduce density from 3.42 to 2.64 dwelling units/acre and number of dwelling units from 744 to 586. The project will also include amendment to land use designation from Low Density Residential to Commercial on 19.67 acres. The project is located on the southwest corner of Warren Road and Stetson Avenue. Reference RVC190201-10 Comment Period: 1/30/2019 - 2/14/2019 Public Hearing: N/A	Site Plan	City of Hemet	Document reviewed - No comments sent

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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 RVC190125-01 Conditional Use Permit No. 2019-013	The proposed project consists of construction of a 21,052-square-foot warehouse on 4.26 acres. The project is located at 33325 Bailey Park Boulevard on the southwest corner of Scott Road and Bailey Park Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190125-01.pdf Comment Period: 1/16/2019 - 2/11/2019 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 2/5/2019
Waste and Water-related LAC190125-03 East West Valley Interceptor Sewer Project	The proposed project consists of construction of 15,785 linear feet of pipeline ranging in diameter from 24 to 48 inches. The project is located along Victoria Boulevard between Vineland Avenue and Haskell Avenue in the communities of North Hollywood - Valley Village and Van Nuys - North Sherman Oaks. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190125-03.pdf Comment Period: 1/25/2019 - 2/25/2019 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 2/19/2019
Waste and Water-related RVC190122-12 Lake Perris Seepage Recovery Project	The proposed project consists of installation of six water recovery wells and one 24-inch pipeline that would connect to the Colorado River Aqueduct. The project is located on the northeast corner of Bradley Road and East Rider Street in the City of Perris. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190122-12.pdf Comment Period: 1/14/2019 - 2/13/2019 Public Hearing: 1/29/2019	Notice of Preparation	Department of Water Resources	SCAQMD staff commented on 2/12/2019
Institutional (schools, government, etc.) RVC190118-03 Polytechnic High School Project	The proposed project consists of construction of two sports fields with 200 seats on 11.19 acres. The project is located on the northwest corner of Gloucester Way and Chatham Drive in the City of Riverside. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190118-03.pdf Comment Period: 1/22/2019 - 2/22/2019 Public Hearing: 1/30/2019	Notice of Preparation	Riverside Unified School District	SCAQMD staff commented on 2/19/2019
Institutional (schools, government, etc.) SBC190115-02 Church of the Woods Project	The proposed project consists of construction of a 68,401-square-foot church, a 1,500-square-foot maintenance building, a 7,838-square-foot water retention basin, and a 54,000-square-foot sports field on 27.12 acres. The project will also include 13.5 acres of open space. The project is located on the northwest corner of State Route 18 and Daley Canyon Road in the community of Rimforest. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/SBC190115-02.pdf Comment Period: 1/10/2019 - 2/25/2019 Public Hearing: N/A	Notice of Availability of a Draft Revised Environmental Impact Report	County of San Bernardino	SCAQMD staff commented on 2/20/2019

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

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC190115-03 The Exchange	The proposed project consists of construction of a mixed-use development with 482 residential units, a gasoline service station with 12 pumps, 49,500 square feet of retail uses, and two hotels with 229 rooms on 35.4 acres. The project is located on the northeast corner of State Route 60 and North Orange Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/RVC190115-03.pdf Comment Period: 1/15/2019 - 3/1/2019 Public Hearing: 3/21/2019	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	SCAQMD staff commented on 3/1/2019
General Land Use (residential, etc.) LAC181221-10 713 East 5th Street Project	The proposed project consists of demolition of a 14,475-square-foot building and construction of a 33,007-square-foot building with 51 residential units on 0.13 acres. The project is located near the northwest corner of Stanford Avenue and 5th Street in the community of Central City. Reference LAC180601-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC181221-10.pdf Comment Period: 12/20/2018 - 2/4/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 2/1/2019
General Land Use (residential, etc.) LAC190116-01 ENV-2017-628: 15418 Bermuda Street	The proposed project consists of construction of 52 residential units on 2.44 acres. The project is located on the southwest corner of Bermuda Street and Sepulveda Boulevard in the community of Mission Hills. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190116-01.pdf Comment Period: 1/17/2019 - 2/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 2/6/2019
General Land Use (residential, etc.) LAC190122-06 Victoria Greens	The proposed project consists of construction of 175 residential units and 23,665 square feet of recreational uses on eight acres. The project is located on the northeast corner of South Central Avenue and East Victoria Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190122-06.pdf Comment Period: 1/17/2019 - 2/15/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Carson	SCAQMD staff commented on 2/14/2019
General Land Use (residential, etc.) ORC181219-04 Magnolia Tank Farm	The proposed project consists of construction of a 211,000-square-foot building with 215 guestrooms and 250 residential units on 28.9 acres. The project is located at 21845 Magnolia Street on the southwest corner of Hamilton Avenue and Magnolia Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/ORC181219-04.pdf? Comment Period: 12/17/2018 - 3/18/2019 Public Hearing: N/A	Draft Program Environmental Impact Report	City of Huntington Beach	SCAQMD staff commented on 3/13/2019

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC190122-05 DSRT SURF Specific Plan	The proposed project consists of construction of 88 residential units and a hotel with 350 rooms on a 5.5-acre portion of 17.69 acres. The project is located on northwest corner of Country Club Drive and Cook Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190122-05.pdf Comment Period: 1/22/2019 - 2/20/2019 Public Hearing: N/A	Notice of Preparation	City of Palm Desert	SCAQMD staff commented on 2/19/2019
<i>General Land Use (residential, etc.)</i> RVC190125-05 Menifee Lakes (Village) Specific Plan Amendment No. 8 (Specific Plan Amendment No. 2019-017)	The proposed project consists of change to zoning ordinance for future construction of 336 residential units on 31.6 acres and conservation of 37.8 acres of open space. The project is located on the northeast corner of Menifee Road and Newport Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190125-05.pdf Comment Period: 1/22/2019 - 2/11/2019 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 2/5/2019
<i>Plans and Regulations</i> ALL190123-01 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy	The proposed project consists of development of a long-range transportation plan and land use policies, strategies, actions, and programs to identify and accommodate current and future mobility goals, policies, and needs for the next 25 years. The project is located on 38,000 square miles encompassing six counties including Imperial, Los Angeles, Orange, Riverside, San Bernadine, and Ventura. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/ALL190123-01.pdf Comment Period: 1/23/2019 - 2/22/2019 Public Hearing: 2/13/2019	Notice of Preparation	Southern California Association of Governments	SCAQMD staff commented on 2/19/2019
<i>Plans and Regulations</i> LAC190125-02 Los Angeles Zoo Vision Plan	The proposed project consists of a plan that will fundamentally to guide future zoo development on 133 acres and operations, including modernization of buildings and infrastructure, animal care and guest amenities, exhibit space, and administrative and services facilities. The project will also include construction of support visitor-serving buildings and parking facilities to accommodate increasing visitation over a 20-year period. The project is located at 5333 Zoo Drive on the southwest corner of Zoo Drive and Western Heritage Way in the community of Hollywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/march/LAC190125-02.pdf Comment Period: 1/24/2019 - 3/11/2019 Public Hearing: 2/7/2019	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 3/5/2019

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

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH FEBRUARY 28, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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. SCAQMD staff has reviewed the responses to comments and provided edits.	Environmental Audit, Inc.
Quemetco is proposing to modify existing SCAQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. SCAQMD staff is reviewing the comments received.	Trinity Consultants

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH FEBRUARY 28, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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	SCAQMD staff provided revisions to the Draft Addendum for the consultant to incorporate, and the consultant has submitted a revised Draft Addendum, which is undergoing SCAQMD staff review.	Yorke Engineering, LLC