

BOARD MEETING DATE: July 12, 2019

AGENDA NO. 21

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, June 21, 2019. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Dr. William A. Burke, Chair
Mobile Source Committee

SLR:AK

Committee Members

Present: Dr. William Burke/Chair (videoconference)
Supervisor Lisa Bartlett (videoconference)
Mayor Pro Tem Larry McCallon
Mayor Judith Mitchell
Supervisor V. Manuel Perez (videoconference)

Absent: Supervisor Janice Rutherford

Call to Order

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

ACTION ITEMS:

1. Approve Funds to Continue Year-Round Electric Lawn Mower Rebate Program

Vasken Yardemian, Program Supervisor/Technology Advancement Office, provided background on the Year-Round Electric Lawn Mower Rebate program. Staff proposed to transfer funds to continue year-round access to purchase new battery-powered electric lawn mowers on a first-come-first-served basis.

Chairman Burke inquired about historical statistics of the program. He emphasized the need for equitable access to rebates based on population of each county and focused outreach for counties not receiving their equitable share. Supervisor Bartlett supported the program and wanted to include a link in Orange County's weekly newsletter. She also mentioned that a per capita approach may not be the best measure of equity. Mayor Pro Tem McCallon agreed that a per capita approach may not be the best measure and suggested staff evaluate the entire program since inception to best measure equity. Supervisor Perez asked about outreach efforts, and if they have included city and county health agencies in multiple languages. Staff explained that the original residential lawn mower program started about 16 years ago. Over 55,000 lawn mowers were replaced; however, in 2017, based on Board approval, the program was modified to a year-round program on a first-come, first-served basis.

Staff summarized the outreach efforts conducted in the past year, and indicated the outreach materials were provided in four different languages. Wayne Natri, Executive Officer, affirmed that staff will do a complete evaluation of the program and outreach efforts.

[Supervisor Perez joined the meeting at 9:10 a.m.]

Moved by Mitchell, seconded by McCallon; approved as recommended by the following vote.

Ayes: Barlett, Burke, McCallon, Mitchell

Noes: None

Absent: Rutherford

(Supervisor Perez's vote was inaudible.)

2. Execute Contract to Evaluate Meteorological Factors and Trends Contributing to Recent Poor Air Quality in South Coast Air Quality Basin Study

Dr. Sarah Rees, Assistant Deputy Executive Officer/Planning, Rule Development, and Area Sources, provided a report requesting authorization for the Executive Officer to execute a contract with the University of California, Riverside (UCR) to evaluate meteorological factors and trends contributing to recent poor air quality in the South Coast Air Basin in an amount not to exceed \$188,798.

Dr. Burke inquired whether authorizing the Executive Officer to execute the contract was a change in policy. Barbara Baird, Chief Deputy Counsel, provided clarification that as a general rule, the Chairman of the Board signs contracts more than \$75,000 while the Executive Officer signs contracts up to \$75,000. However, on occasion, staff may request that the Chairman delegate authority to the Executive Officer to sign a contract that is more than \$75,000 as a matter of convenience. Dr. Burke

expressed his concurrence on this option for this contract. Mayor Pro Tem McCallon expressed concern about high ozone levels in San Bernardino, potential over-control of NOx emissions and stated that both VOC and NOx emissions should be evaluated. Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development and Area Sources, responded that the UCR study will also include modeling to evaluate the impact of atmospheric chemistry and emissions. In public comment on this item, Mr. Harvey Eder, Public Solar Power Coalition, stated that ultrafine PM has a larger impact on public health which needs to be looked into as well as air toxics from natural gas.

Moved by Mitchell, seconded by McCallon; unanimously approved.

Ayes: Barlett, Burke, McCallon, Mitchell, Perez
Noes: None
Absent: Rutherford

INFORMATIONAL ITEM:

3. 2018 PM2.5 Summary and Progress Towards Federal Standards

Dr. Fine presented a summary of PM2.5 levels in 2018 and progress towards PM2.5 attainment.

Mayor Mitchell asked what will happen if the South Coast Air Basin meets the PM2.5 standard but falls behind in subsequent years. Dr. Fine responded that after the South Coast Air Basin meets the PM2.5 24-hour standards, U.S. EPA still requires that South Coast AQMD submit a maintenance plan describing how existing programs will be maintained. During the maintenance time period, if PM2.5 concentrations exceed the standard again, the South Coast Air Basin will get re-designated as a nonattainment area and will have a new attainment deadline.

Dr. Burke commented that droughts contributed to the elevated PM2.5 levels in previous years, but asked why PM2.5 was still elevated in 2018 despite it being one of the wettest years on record. Dr. Fine responded that the 24-hour design value is a 3-year average, so the year-to-year change in PM2.5 may not show up immediately. Dr. Burke then asked about evidence supporting the assertion that holiday wood burning and unfavorable meteorology caused the exceedances in December and January. Dr. Fine replied that staff meteorologists forecast stagnant conditions and issue no burn alerts on days with meteorology favorable to elevated PM2.5. Dr. Fine explained that elevated PM2.5 concentrations occur nearly every year during the holiday periods due to wood burning. Dr. Burke then suggested that staff should present PM2.5 concentrations by date to demonstrate this assertion. Dr. Fine replied that staff will follow up with this analysis and continue to issue no burn alerts on days where elevated PM2.5 is predicted.

In public comment on this item, Mr. Eder expressed concern that the South Coast AQMD has not sufficiently studied PM2.5 from natural gas.

WRITTEN REPORTS:

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

This item was received and filed.

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

This item was received and filed.

OTHER MATTERS:

6. Other Business

There was no other business.

7. Public Comment Period

Mr. Eder commented on the need for immediate total solar conversion.

(After the meeting, Mr. Eder provided a computer flash drive containing documents previously submitted during the 2016 AQMP development to submit into the records.)

8. Next Meeting Date:

The next regular Mobile Source Committee meeting is scheduled for Friday, July 26, 2019.

Adjournment

The meeting adjourned at 10:02 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 – June 21, 2019

Dr. William Burke (videoconference)	South Coast AQMD Board Member
Supervisor Bartlett (videoconference)	South Coast AQMD Board Member
Senator (Ret.) Vanessa Delgado	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Mayor Judith Mitchell.....	South Coast AQMD Board Member
Supervisor V. Manual Perez (videoconference)	South Coast AQMD Board Member
Ron Ketcham	Board Consultant (McCallon)
Andy Silva	Board Consultant (Rutherford)
Curtis Coleman	Southern CA Air Quality Alliance
Harvey Eder	Public Solar Power Coalition
Bill LaMarr	California Small Business Alliance
Bill Pearce	Boeing
Marilyn Prewoznic.....	Member of the Community [
David Rothbart.....	Los Angeles County Sanitation Districts
Jackson Scott.....	SLR Consulting
Derrick Alatorre	South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Naveen Berry	South Coast AQMD Staff
Philip Fine	South Coast AQMD Staff
Alejandra Guillen Garcia	South Coast AQMD Staff
Bayron Gilchrist.....	South Coast AQMD Staff
Drue Hargis	South Coast AQMD Staff
Angela Kim	South Coast AQMD Staff
Sang-Mi Lee.....	South Coast AQMD Staff
Xiang Li	South Coast AQMD Staff
Matt Miyasato	South Coast AQMD Staff
Wayne Nastri	South Coast AQMD Staff
Zorik Pirveysian.....	South Coast AQMD Staff
Sarah Rees.....	South Coast AQMD Staff
Angelica Reyes	South Coast AQMD Staff
Lijin Sun.....	South Coast AQMD Staff
Laki Tisopulos	South Coast AQMD Staff
Vicki White.....	South Coast AQMD Staff
Jill Whynot.....	South Coast AQMD Staff
Paul Wright	South Coast AQMD Staff



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
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Rule 2202 Summary Status Report

Activity for January 1, 2019 to May 31, 2019

Employee Commute Reduction Program (ECRP)	
# of Submittals:	131

Emission Reduction Strategies (ERS)	
# of Submittals:	188

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	32	\$ 115,329
Orange	3	\$ 38,123
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	35	\$ 153,461

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	1	\$ 7,383
Orange	0	\$ 8,598
Riverside	1	\$ 0
San Bernardino	1	\$ 10,140
TOTAL:	3	\$ 26,122

Total Active Sites as of May 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
513	17	2	532	100	722	1,354
37.89%	1.26%	0.15%	39.29%	7.39%	53.32%	100% ⁴

Total Peak Window Employees as of May 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
375,674	5,876	392	381,942	15,345	328,937	726,224
51.73%	0.81%	0.05%	52.59%	2.11%	45.29%	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.

DRAFT

BOARD MEETING DATE: July 12, 2019

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the South Coast AQMD between May 1, 2019 and May 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 21, 2019, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:MK:LS:AM:RD

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD 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 May 1, 2019 through May 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 91 CEQA documents were received during this reporting period and 45 comment letters were sent. A notable project in this report is the Badlands Landfill Integrated Project in Riverside County.

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 attachment notes proposed projects where the South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The South Coast

AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the South Coast AQMD 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 South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. 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 South Coast AQMD'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.

Staff focuses on reviewing and preparing comments for projects: where the South Coast AQMD 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 South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD 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 May 1, 2019 through May 31, 2019, the South Coast AQMD received 91 CEQA documents as shown in Attachment A. Attachment B lists documents that are ongoing active projects. Of the total of 114 documents listed in both Attachments A and B:

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

(The above statistics are from May 1, 2019 to May 31, 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 South Coast AQMD’s CEQA webpage at the following internet address:

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

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the South Coast AQMD 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 for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the South Coast AQMD determines that the 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 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 South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the South Coast AQMD continued working on the CEQA documents for four active projects during May.

Attachments

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

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
May 01, 2019 to May 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers LAC190521-02 1601 San Francisco Avenue Project	The proposed project consists of demolition of 11,750 square feet of buildings and construction of two warehouses totaling 94,872 square feet on 3.93 acres. The project is located at 333 West Ocean Boulevard on the northwest corner of West Ocean Boulevard and Pacific Avenue. Comment Period: 5/14/2019 - 6/12/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Long Beach	** Under review, may submit written comments
Warehouse & Distribution Centers SBC190502-01 Rodriguez Warehouse Project	The proposed project consists of construction of a 50,618-square-foot warehouse on 3.1 acres. The project is located at 9301 Remington Avenue on the southeast corner of Remington Avenue and Hellman Avenue. Comment Period: 4/30/2019 - 5/20/2019 Public Hearing: 5/20/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC190502-07 Almond Avenue Truck Yard and Warehouse Project (P201900122/MUP)	The proposed project consists of construction of a 46,200-square-foot warehouse and a truck yard with 97 spaces on 9.48 acres. The project is located at 8565 Almond Avenue on the northeast corner of Whittram Avenue and Almond Avenue in the unincorporated areas of San Bernardino County within the City of Fontana. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190502-07.pdf Comment Period: 4/26/2019 - 5/10/2019 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 5/10/2019
Warehouse & Distribution Centers SBC190509-04 Duke Realty Industrial/Warehouse Building Design Review DRC2018-00546	The proposed project consists of construction of a 120,628-square-foot warehouse on six acres. The project is located on the southwest corner of 8th Street and Haven Avenue. Comment Period: 4/29/2019 - 6/12/2019 Public Hearing: 6/12/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	** Under review, may submit written comments

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

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

**** Disposition may change prior to Governing Board Meeting**

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
May 01, 2019 to May 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> SBC190528-06 Ontario Ranch Business Park Specific Plan	The proposed project consists of construction of eight warehouses totaling 1,905,027 square feet on 85.6 acres. The project is located on the northeast corner of Merrill Avenue and Euclid Avenue. <p style="text-align: center;">Comment Period: 5/24/2019 - 6/24/2019 Public Hearing: 6/3/2019</p>	Notice of Preparation	City of Ontario	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC190501-04 Renewed Fueling Operations at Defense Fuel Support Point San Pedro	The proposed project consists of reactivation and reuse of fueling support facilities and infrastructure for commercial uses on a 207-acre portion of 311 acres. The project is located on the southwest corner of North Gaffey Street and Palos Verdes Drive in the community of San Pedro within the City of Los Angeles. Reference LAC150311-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-04.pdf <p style="text-align: center;">Comment Period: 4/19/2019 - 6/3/2019 Public Hearing: 5/6/2019</p>	Draft Environmental Assessment	United States Department of the Navy	South Coast AQMD staff commented on 5/7/2019
<i>Industrial and Commercial</i> LAC190501-15 Chassis Depot and Repair Facilities Located at Berths 206-209	The proposed project consists of demolition of 20,000 square feet of structures and renovation of two buildings totaling 93,000 square feet on 86 acres. The project is located at Berths 206-209 on the northwest corner of New Dock Street and Pier S Avenue within the Port of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-15.pdf <p style="text-align: center;">Comment Period: 4/24/2019 - 5/23/2019 Public Hearing: N/A</p>	Negative Declaration	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 5/14/2019
<i>Industrial and Commercial</i> LAC190515-07 Reseda Skate Facility	The proposed project consists of construction of a 8,500-square-foot roller hockey rink and a 26,800-square-foot ice skating rink with supporting amenities. The project is located on the southwest corner of Sherman Way and Lindley Avenue in the community of Reseda-West Van Nuys. <p style="text-align: center;">Comment Period: 4/29/2019 - 5/17/2019 Public Hearing: N/A</p>	Finding of No Significant Impact	City of Los Angeles	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
May 01, 2019 to May 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> LAC190523-03 Continental Grand Campus Specific Plan	The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot office building and an eight-level parking structure on 12.5 acres. The project is located on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC171109-02, LAC170926-07, LAC170921-05 and LAC170106-02 Comment Period: 5/23/2019 - 7/8/2019 Public Hearing: N/A	Recirculated Partial Draft Environmental Impact Report	City of El Segundo	** Under review, may submit written comments
<i>Industrial and Commercial</i> ORC190522-03 Ganahl Lumber Project	The proposed project consists of construction of 15 structures totaling 166,385 square feet for retail uses on 17 acres. The project is located on the northeast corner of Stonehill Drive and San Juan Creek. Comment Period: 5/23/2019 - 6/21/2019 Public Hearing: N/A	Notice of Preparation	City of San Juan Capistrano	** Under review, may submit written comments
<i>Industrial and Commercial</i> RVC190501-17 Olivewood Memorial Park Expansion (P18-0083)	The proposed project consists of construction of a 3,060-square-foot mausoleum on 3.48 acres. The project is located at 3300 Central Avenue near the southeast corner of Central Avenue and State Route 91. Reference RVC180522-04 Comment Period: 4/19/2019 - 5/8/2019 Public Hearing: 5/15/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC190507-03 Elm/Olive Storage Yard	The proposed project consists of construction of a storage yard for freeway construction maintenance materials and equipment on 2.8 acres. The project is located on the southwest corner of 4th Street and Olive Avenue. Comment Period: 4/26/2019 - 5/27/2019 Public Hearing: 5/28/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Beaumont	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
May 01, 2019 to May 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> RVC190507-09 Rider 2 Industrial Building - DPR 19-00004 & TTM 19-05058	The proposed project consists of construction of an 806,351-square-foot industrial building on 39 acres. The project is located on the northeast corner of Redlands Avenue and Rider Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190507-09.pdf Comment Period: 5/1/2019 - 5/15/2019 Public Hearing: N/A	Site Plan	City of Perris	South Coast AQMD staff commented on 5/8/2019
<i>Industrial and Commercial</i> RVC190509-02 Rider 4 Industrial - Development Plan Review 19-00006 & TPM 19-05096 (TPM 37438)	The proposed project consists of construction of a 567,098-square-foot industrial building on 33 acres. The project is located on the southeast corner of Redlands Avenue and East Morgan Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190509-02.pdf Comment Period: 5/7/2019 - 5/15/2019 Public Hearing: N/A	Site Plan	City of Perris	South Coast AQMD staff commented on 5/14/2019
<i>Industrial and Commercial</i> RVC190521-01 MA19016 (CUP19002 & CZ19001)	The proposed project consists of use permit to allow auctions of salvaged and undamaged vehicles stored on 60 acres. The project is located at 3500 Pyrite Street near the northeast corner of Pyrite Street and State Route 60. Comment Period: 5/21/2019 - 6/7/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC190521-09 Premier Greens Project, Case No. 5.1464-CUP	The proposed project consists of reuse of existing industrial building for cannabis cultivation, manufacturing, and dispensary. The project is located at 1231 South Gene Autry Trail near the southwest corner of South Gene Autry Trail and East Mesquite Avenue Comment Period: 5/20/2019 - 6/10/2019 Public Hearing: N/A	Negative Declaration	City of Palm Springs	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
May 01, 2019 to May 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> RVC190529-02 Development Review (DRP) 19-00003	The proposed project consists of construction of a 250,000-square-foot industrial building on 26 acres. The project is located on the southeast corner of Nance Street and Patterson Avenue. <p style="text-align: center;">Comment Period: 5/23/2019 - 6/14/2019 Public Hearing: N/A</p>	Site Plan	City of Perris	** Under review, may submit written comments
<i>Industrial and Commercial</i> RVC190529-03 Development Review (DRP) 19-00005	The proposed project consists of construction of a 26,325-square-foot industrial building for cannabis cultivation, manufacturing, and distribution on 0.81 acres. The project is located on the southeast corner of Harley Knox Boulevard and Patterson Avenue. <p style="text-align: center;">Comment Period: 5/23/2019 - 6/14/2019 Public Hearing: N/A</p>	Site Plan	City of Perris	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC190501-16 Altitude Business Centre Project	The proposed project consists of demolition of residential and agricultural uses and construction of 25 commercial buildings totaling 1,219,015 square feet on 72 acres. The project is located on the southeast corner of Kimball Avenue and Euclid Avenue. Reference SBC170519-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190501-16.pdf <p style="text-align: center;">Comment Period: 4/20/2019 - 6/3/2019 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Chino	South Coast AQMD staff commented on 5/24/2019
<i>Industrial and Commercial</i> SBC190515-02 Pacific Coast Project	The proposed project consists of construction of a refrigerated trailer repair and storage facility with three buildings totaling 35,592 square feet on 7.97 acres. The project is located on the southeast corner of Mill Street and Waterman Avenue. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190515-02.pdf <p style="text-align: center;">Comment Period: 5/8/2019 - 5/24/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 5/16/2019

- 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
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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> SBC190515-08 P201900208/CUP	The proposed project consists of a conditional use permit to continue existing operation for storing wooden pallets on 7.26 acres. The project is located at 8431 Sultana Avenue on the northeast corner of Arrow Route and Sultana Avenue. Comment Period: 5/3/2019 - 5/17/2019 Public Hearing: N/A	Site Plan	County of San Bernardino	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC190501-08 Former Northrop Grumman East Complex	The proposed project consists of development of remedial actions to clean up contaminated soil and groundwater with chlorinated volatile organic compounds. The project is located at 3901 Jack Northrop Avenue on the northeast corner of Jack Northrop Avenue and Prairie Avenue within the City of Hawthorne. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-08.pdf Comment Period: 4/15/2019 - 5/14/2019 Public Hearing: N/A	Interim Measures Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 5/14/2019
<i>Waste and Water-related</i> LAC190507-07 Montebello Hills Recycled Water Pipeline and Pump Station Project	The proposed project consists of construction of 2,600 linear feet of recycled water pipeline of 16 inches in width and a pump station with a peak demand capacity of 1,825 gallons per minute. The project is located along Montebello Boulevard from Lincoln Avenue to Jefferson Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190507-07.pdf Comment Period: 5/3/2019 - 6/3/2019 Public Hearing: 6/24/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Central Basin Municipal Water District	South Coast AQMD staff commented on 5/23/2019
<i>Waste and Water-related</i> LAC190515-09 Whittier Narrows Dam Safety Modification Study	The proposed project consists of development of risk reduction and remedial actions in response to safety issues. The project is located on the southwest corner of Rosemead Boulevard and San Gabriel Boulevard in the City of Pico Rivera. Reference LAC181219-02 and LAC130903-08 Comment Period: 5/8/2019 - 6/10/2019 Public Hearing: N/A	Final Environmental Impact Statement	United States Army Corps of Engineers	Document reviewed - No comments sent

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> LAC190521-05 U.S. Ecology Vernon. Inc.	The proposed project consists of modification to existing permit to replace and update equipment with functionally equivalent components. The project is located at 5375 South Boyle Avenue on the northwest corner of East 54th Street and South Boyle Avenue within the City of Vernon. Reference LAC190102-05 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> LAC190521-06 Former U Pick U Save Site	The proposed project consists of development of land use covenant to prohibit sensitive land uses and restrict current and future land uses to commercial or industrial uses on 7.25 acres. The project is located at 1560 East Mission Boulevard on the southwest corner of East Mission Boulevard and South East End Avenue within the City of Pomona. Comment Period: 5/23/2019 - 6/21/2019 Public Hearing: N/A	Preliminary Endangerment Assessment Report	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190501-14 Laguna Niguel Wetlands Operations and Maintenance Project	The proposed project consists of implementation of routine vegetation, sediment removal, and flood control maintenance activities. The project is located at 13 wetland sites in Sulphur Creek and Salt Creek Watersheds within Chapparosa Park and Crown Valley Regional Park. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/ORC190501-14.pdf Comment Period: 4/25/2019 - 5/25/2019 Public Hearing: 7/2/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Niguel	South Coast AQMD staff commented on 5/14/2019
<i>Waste and Water-related</i> ORC190501-19 Headworks Rehabilitation at Plant No. 1 (Project No. P1-105)	The proposed project consists of demolition of 39,047 square feet of structures, construction of 10 facilities totaling 43,500 square feet, and rehabilitation of 11 structures on seven acres. The project is located at 10844 Ellis Avenue on the southwest corner of Ellis Avenue and Santa Ana River Trail within the City of Fountain Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/ORC190501-09.pdf Comment Period: 4/26/2019 - 5/26/2019 Public Hearing: N/A	Mitigated Negative Declaration	Orange County Sanitation District	South Coast AQMD staff commented on 5/14/2019

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PROJECT TITLE				
<i>Waste and Water-related</i> ORC190522-02 OCWD-43R Monitoring Well Replacement Project	The proposed project consists of construction of one multi-depth water monitoring well of 24 inches in width and 560 feet below ground surface on 15,000 square feet. The project is located near the southwest corner of Adams Avenue and Fairview Street within the City of Costa Mesa. Comment Period: 5/17/2019 - 6/17/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	** Under review, may submit written comments
<i>Waste and Water-related</i> RVC190501-03 West Valley Water Reclamation Program	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. Reference RVC190220-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190501-03.pdf Comment Period: 4/15/2019 - 5/29/2019 Public Hearing: 6/17/2019	Draft Program Environmental Impact Report	Mission Springs Water District	South Coast AQMD staff commented on 5/23/2019
<i>Waste and Water-related</i> RVC190501-05 Central Wire, Perris	The proposed project consists of changes to a post-closure permit to conduct annual groundwater monitoring and include maintenance of three closed surface impoundments. The project is located at 2500 South A Street on the southwest corner of Watson Road and Mapes Road within the City of Perris. Reference RVC170718-11 Comment Period: 5/8/2019 - 6/21/2019 Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC190502-05 Badlands Landfill Integrated Project (BLIP)	The proposed project consists of expansion of disposal footprint from 150 acres to 396 acres, increases in maximum permitted daily capacity from 4,500 to 5,000 tons, and increases in area of disturbance from 278 acres to 811 acres. The project is located at 31125 Ironwood Avenue at the eastern terminus of Ironwood Avenue in unincorporated areas of Riverside County near the City of Moreno Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190502-05.pdf Comment Period: 4/25/2019 - 5/28/2019 Public Hearing: N/A	Mitigated Negative Declaration	Riverside County Department of Waste Resources	South Coast AQMD staff commented on 5/21/2019

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PROJECT TITLE				
<i>Utilities</i> LAC190507-05 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 along 12 miles. The project is located on the northeast corner of Interstate 5 and Interstate 210 within the City of Santa Clarita and the community of Granada Hills-Knollwood in the City of Los Angeles. Reference LAC180125-06 Comment Period: 5/3/2019 - 6/17/2019 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles Department of Water and Power	** Under review, may submit written comments
<i>Utilities</i> RVC190516-03 IP Athos Renewable Energy Project	The proposed project consists of construction of solar photovoltaic (PV) electrical generating and storage facility and a 11-mile 220 kilovolts (kV) generation tie transmission line on 3,400 acres. The project is located near the northeast corner of Interstate 10 and Rice Road in the community of Desert Center. Reference RVC190308-02 and RVC180516-04 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
<i>Utilities</i> RVC190522-01 Desert Hot Springs Wind Energy Repowering Project	The proposed project consists of decommissioning of 69 existing wind turbines, and construction of four new wind turbines of 493 feet in height to produce up to 17 megawatts (MW) of wind energy on 160 acres. The project will also include installation of one permanent and one temporary 309-foot meteorological towers. The project is located on the northwest corner of the Windhaven Road and 16th Avenue. Reference RVC180821-07 Comment Period: 5/17/2019 - 7/1/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Desert Hot Springs	** Under review, may submit written comments
<i>Transportation</i> LAC190501-01 Little Tujunga Canyon Road Over Buck Canyon Bridge Replacement	The proposed project consists of replacement of existing bridge with single-span precast, pre-stressed concrete structure, and wingwalls. The project will also include 385 linear feet of roadway improvements. The project is located near the southwest corner of Little Tujunga Canyon Road and Buck Canyon in the San Gabriel Mountains within the unincorporated areas of Los Angeles County. Comment Period: 4/22/2019 - 5/21/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of Los Angeles Department of Public Works	Document reviewed - No comments sent

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PROJECT TITLE				
Transportation LAC190501-06 West Mojave Route Network Project	The proposed project consists of development of travel management plans and alternative transportation routes for managing motorized vehicles on public lands. The project is located in the west Mojave portion of the California Desert Conservation Area. Reference LAC150507-13 and LAC150319-07 Comment Period: 4/26/2019 - 5/26/2019 Public Hearing: N/A	Final Supplemental Environmental Impact Statement	United States Department of the Interior, Bureau of Land Management	Document reviewed - No comments sent
Transportation LAC190501-18 Southbound Interstate 605 Beverly Boulevard Interchange Improvement Project	The proposed project consists of reconstruction of southbound on-ramp and off-ramp of Interstate 605 at Beverly Boulevard between Post Mile (PM) R14.1 and PM R14.6 within the City of Pico Rivera. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-18.pdf Comment Period: 4/19/2019 - 5/24/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	California Department of Transportation	South Coast AQMD staff commented on 5/23/2019
Transportation LAC190507-02 Aviation Boulevard at Artesia Boulevard Southbound to Westbound Right Turn Improvement Project	The proposed project consists of widening of Aviation Boulevard to accommodate a 12.5-foot right-turn lane and an eight-foot pedestrian walkway. The project is located at the intersection of Aviation Boulevard and Artesia Boulevard. Comment Period: 5/2/2019 - 5/31/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Manhattan Beach	Document reviewed - No comments sent
Transportation LAC190515-04 City of Pico Rivera Regional Bikeways Project	The proposed project consists of construction of a bikeway and associated road improvements to Mines Avenue, construction of a bicycle/pedestrian bridge over the San Gabriel River, and reconstruction of a bikeway along Dunlap Crossing Road. Comment Period: 5/14/2019 - 6/12/2019 Public Hearing: 5/16/2019	Mitigated Negative Declaration	City of Pico Rivera	** Under review, may submit written comments

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PROJECT TITLE				
Transportation	The proposed project consists of widening of existing roadway from two lanes to four lanes of 11 feet in width along 1.4 miles of Brea Boulevard and Brea Canyon Road from Canyondale Drive within the City of Brea to Tonner Canyon Road in the unincorporated areas of Orange County.	Notice of Preparation	County of Orange Department of Public Works	** Under review, may submit written comments
ORC190521-07 Brea Boulevard/Brea Canyon Road Widening Project				
	Comment Period: 5/20/2019 - 6/19/2019			
	Public Hearing: 5/29/2019			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 13,000-square-foot locker room and 7,500 square feet of batting cages on four acres. The project is located at 18111 Nordhoff Street on the northeast corner of Lindley Street and Plummer Street within the City of Los Angeles.	Notice of Intent to Adopt a Mitigated Negative Declaration	California State University, Northridge	Document reviewed - No comments sent
LAC190501-07 CSUN Matador Baseball - Team Facilities, Batting Cage, and Field Lighting Project				
	Comment Period: 4/19/2019 - 5/20/2019			
	Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of demolition of 49,106 square feet of existing buildings and construction of four buildings totaling 92,692 square feet to accommodate a net increase of 1,165 students on seven acres. The project is located on the northeast corner of Devonshire Street and Amestoy Avenue in the community of Granada Hills-Knollwood.	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
LAC190515-06 ENV-2018-7112: 17081 W. Devonshire St.				
	Comment Period: 5/15/2019 - 6/5/2019			
	Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 25,000-square-foot learning center, a 62-court tennis center, and eight soccer fields on 87 acres. The project is located at 340 Martin Luther King Jr. Street on the southwest corner of South Avalon Boulevard and Martin Luther King Jr. Street within the City of Carson. Reference LAC180801-15	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
LAC190516-02 Carol Kimmelman Sports and Academic Campus				
	Comment Period: 5/15/2019 - 7/1/2019			
	Public Hearing: N/A			

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PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> LAC190521-08 Elizabeth Learning Center Comprehensive Modernization	The proposed project consists of demolition of three buildings totaling 33,722 square feet, removal of 22 portal buildings totaling 26,794 square feet, and construction of one or more buildings totaling 86,900 square feet on 16.82 acres. The project is located at 4811 Elizabeth Street near the northwest corner of Elizabeth Street and Wilcox Avenue. Comment Period: 5/22/2019 - 6/21/2019 Public Hearing: 5/28/2019	Mitigated Negative Declaration	City of Cudahy	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> LAC190528-01 Long-Range Development Plan Mt. San Antonio College 2018 Educational and Facilities Master Plan	The proposed project consists of demolition of 33 temporary buildings totaling 207,805 square feet, and construction of 13 buildings totaling 752,000 square feet on 418.44 acres. The project is located on the southeast corner of North Grand Avenue and Mountaineer Road within the City of Walnut. Reference LAC190409-14 and LAC180905-05 Comment Period: N/A Public Hearing: 6/5/2019	Final Environmental Impact Report	Mt. San Antonio College District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC190517-01 Fullerton College Sherbeck Field Improvements Project	The proposed project consists of construction of 4,417 bleacher seats, six field lighting stanchions, a 500-square-foot press box, and a 600-square-foot storage building on 70 acres. The project is located at 321 East Chapman Avenue on the northeast corner of North Lemon Street and East Chapman Avenue within the City of Fullerton. Reference ORC180410-15 Comment Period: 5/15/2019 - 6/28/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	North Orange County Community College District	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> ORC190521-03 Susan and Henry Samueli College of Health Services & Sue and Bill Gross Nursing and Health Sciences Hall	The proposed project consists of construction of two institutional buildings totaling 220,000 square feet on 11.4 acres. The project is located on the northeast corner of Bison Avenue and California Avenue within the City of Irvine. Comment Period: 5/16/2019 - 6/15/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	** Under review, may submit written comments

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PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> RVC190501-21 North District Development Plan	The proposed project consists of construction of student housing facilities with 5,200 beds on 51 acres. The project is located at 900 University Avenue near the southwest corner of Aberdeen Drive and North Campus Drive within the City of Riverside. Reference RVC190305-02, RVC190102-07, and RVC180621-05 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	University of California, Riverside	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC190502-04 Faith Bible Church Project	The proposed project consists of construction of a 27,489-square-foot church, a 16,486-square-foot childcare facility, a 18,024-square-foot gymnasium, and three residential units on 25.58 acres. The project is located on the northwest corner of Depasquale Road and Glazebrook Road. Comment Period: 5/1/2019 - 5/30/2019 Public Hearing: 7/3/2019	Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC190502-08 Casa Blanca Elementary School	The proposed project consists of construction of three academic buildings totaling 100,500 square feet and 240,870 square feet of recreational uses on 9.8 acres. The project is located at 7351 Lincoln Avenue on the northeast corner of Bunker Street and Lincoln Avenue within the City of Riverside. Reference RVC190402-12 and RVC181031-02 Comment Period: N/A Public Hearing: 5/7/2019	Final Focused Environmental Impact Report	Riverside Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC190515-10 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 within Riverside County. Reference RVC190219-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	Regents of the University of California	Document reviewed - No comments sent

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PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> SBC190501-12 Mental Health Crisis Facility	The proposed project consists of demolition of existing building and construction of a 47,000-square-foot mental health treatment facility with 50 beds on three acres. The project is located at 14901 Central Avenue near the southeast corner of Central Avenue and Eucalyptus Avenue within the City of Chino. Reference SBC181212-02 and SBC180711-01 Comment Period: N/A Public Hearing: 5/6/2019	Final Environmental Impact Report	California Department of Corrections and Rehabilitation	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC190528-05 Christ's Church of the Valley Campus Expansion and Improvements DRC2018-00023	The proposed project consists of demolition of existing structures and construction of two buildings totaling 47,000 square feet on 9.7 acres. The project is located at 7576 Etiwanda Avenue on the southwest corner of Crestfield Court and Etiwanda Avenue. Comment Period: 5/22/2019 - 6/26/2019 Public Hearing: 6/26/2019	Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
<i>Retail</i> LAC190507-04 Sand Canyon Resort Project	The proposed project consists of construction of a 493,700-square-foot hotel with 387 rooms on 77 acres. The project is located on the northeast corner of Sand Canyon Road and Robinson ranch Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190507-04.pdf Comment Period: 4/2/2019 - 5/2/2019 Public Hearing: N/A	Revised Notice of Preparation (received after close of comments)	City of Santa Clarita	South Coast AQMD staff commented on 5/8/2019
<i>Retail</i> ORC190509-01 7-Eleven Convenience Store and Service Station	The propose project consists of demolition of a 1,610-square-foot restaurant, and construction of a 2,480-square-foot convenience store, an 810-square-foot gasoline service canopy with two pumps, and two 20,000-gallon underground storage tanks on 0.15 acres. The project is located at 1904 West First Street on the southwest corner of West First Street and South Daisy Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/ORC190509-01.pdf Comment Period: 5/8/2019 - 5/28/2019 Public Hearing: 5/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	South Coast AQMD staff commented on 5/14/2019

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PROJECT TITLE				
Retail RVC190501-20 Morongo Casino Expansion	The proposed project consists of construction of a 65,004-square-foot casino extension and a 264,222-square-foot parking garage on seven acres. The project is located on the northeast corner of Seminole Drive and Morongo Trail in the community of Cabazon. Reference RVC181120-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190501-20.pdf Comment Period: 4/29/2019 - 5/27/2019 Public Hearing: N/A	Revised Initial Study	Morongo Band of Mission Indians	South Coast AQMD staff commented on 5/10/2019
Retail RVC190507-10 Oak Valley Express Project	The proposed project consists of construction of a 3,500-square-foot convenience store, a 6,250-square-foot retail building, a 2,000-square-foot restaurant, and a gasoline service station with eight pumps on 2.3 acres. The project is located on the southwest corner of Golf Club Drive and Oak Valley Parkway. Comment Period: 5/8/2019 - 6/6/2019 Public Hearing: 6/11/2019	Mitigated Negative Declaration	City of Beaumont	** Under review, may submit written comments
Retail RVC190509-03 Coachella Travel Centre Project	The proposed project consists of construction of a 3,800-square-foot convenience store, a gasoline service station with 10 pumps, two restaurants totaling 8,088 square feet, and a 11,259-square-foot hotel with 116 rooms on 14.1 acres. The project is located on the southeast corner of Avenue 50 and State Route 86. Comment Period: 5/6/2019 - 6/5/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Coachella	** Under review, may submit written comments
Retail RVC190524-01 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. Reference RVC190115-03 Comment Period: N/A Public Hearing: 6/4/2019	Final Environmental Impact Report	City of Riverside	Document reviewed - No comments sent

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PROJECT TITLE				
Retail RVC190529-04 Morongo Casino Expansion	The proposed project consists of construction of a 65,004-square-foot casino extension and a 264,222-square-foot parking garage on seven acres. The project is located on the northeast corner of Seminole Drive and Morongo Trail in the community of Cabazon. Reference RVC190501-20 and RVC181120-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	Morongo Band of Mission Indians	Document reviewed - No comments sent
Retail SBC190521-12 Riverside & Randall Gas Station	The proposed project consists of construction of a 5,600-square-foot canopy, a 7,250-square-foot convenience store, a 1,750-square-foot car wash service, a 1,800-square-foot restaurant, and a gasoline service station with 10 pumps on 2.07 acres. The project is located on the southwest corner of Riverside Avenue and Randall Avenue. Comment Period: 5/19/2019 - 6/6/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	** Under review, may submit written comments
General Land Use (residential, etc.) LAC190502-03 5th and Hill Project (ENV-2016-3766-EIR)	The proposed project consists of construction of a 261,000-square-foot building with subterranean parking on 16,663 square feet. The project is located on the northeast corner of South Hill Street and West 5th Street in the community of Central City. Reference LAC181107-08 and LAC170307-02 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190502-06 Brandywine Residential Project	The proposed project consists of construction of 38 residential units totaling 86,042 square feet on 1.57 acres. The project is located at 1007 East Victoria Street on the northwest corner of East Victoria Street and Cedarbluff Way. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190502-06.pdf Comment Period: 4/26/2019 - 5/26/2019 Public Hearing: 5/28/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	South Coast AQMD staff commented on 5/23/2019

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PROJECT TITLE				
General Land Use (residential, etc.) LAC190510-01 8th, Grand and Hope	The proposed project consists of demolition of a 36,178-square-foot parking structure, and construction of a mixed-use building on 0.83 acres with one of two development options. Option one will include construction of a 517,981-square-foot building with 547 residential units, a 37,216-square-foot school, and 7,499 square feet of commercial use. Option one will also include 60,080 square feet of open space. Option two is a no-school option and will include construction of a 548,960-square-foot building with 580 residential units and 7,499 square feet of commercial use. Option two will also include 63,544 square feet of open space. The project is located on the northwest corner of 8th Street and Grand Avenue in the community of Central City. <div> <div>Comment Period: 5/10/2019 - 6/11/2019</div> <div>Public Hearing: 5/29/2019</div> </div>	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC190516-01 The Creek at Dominguez Hills Project	The proposed project consists of construction of 509,500 square feet of recreation, health, fitness, and wellness uses on 87 acres. The project is located at 340 Martin Luther King, Jr. Street on the northwest corner of East Del Amo Boulevard and South Avalon Boulevard within the City of Carson. Reference LAC180830-07 <div> <div>Comment Period: 5/15/2019 - 7/1/2019</div> <div>Public Hearing: N/A</div> </div>	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC190523-02 Soul	The proposed project consists of construction of a 235,744-square-foot building with 256 residential units and subterranean parking on 1.17 acres. The project is located on the northeast corner of Shatto Place and West 6th Street in the community of Wilshire. <div> <div>Comment Period: 5/23/2019 - 6/24/2019</div> <div>Public Hearing: N/A</div> </div>	Notice of Availability of Sustainable Communities Environmental Assessment	City of Los Angeles	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
May 01, 2019 to May 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC190528-03 The Arroyo at Monrovia Station Specific Plan	The proposed project consists of construction of 302 residential units and 7,080 square feet of retail uses on 2.9 acres. The project is located on the southeast corner of South Magnolia Avenue and Evergreen Avenue. <p style="text-align: center;">Comment Period: 5/22/2019 - 6/21/2019 Public Hearing: N/A</p>	Notice of Preparation	City of Monrovia	** Under review, may submit written comments
General Land Use (residential, etc.) LAC190528-04 Sun Commons	The proposed project consists of demolition of five residential units and two commercial buildings, and construction of 103 residential units. The project is located at 6329 North Clybourn Avenue on the southwest corner of North Clybourn Avenue and Dubnoff Way in the community of North Hollywood. <p style="text-align: center;">Comment Period: 5/20/2019 - 6/7/2019 Public Hearing: N/A</p>	Finding of No Significant Impact	Los Angeles Housing Community	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190529-01 The Berkshire Creek Area Improvements Project	The proposed project consists of replacement of asphalt with a permeable surface and native garden, installation of signage, improvements to recreational uses, and restoration of ecological habitat on 4.7 acres. The project is located within the Oak Grove Area of Hahamongna Watershed Park. <p style="text-align: center;">Comment Period: 5/28/2019 - 6/26/2016 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pasadena	Document reviewed - No comments sent
General Land Use (residential, etc.) ORC190507-06 Belmont Subdivision Project	The proposed project consists of subdivision of 5.98 acres for future development of 16 residential units. The project is located on the northwest corner of West Belmont Avenue and North Palm Avenue. <p style="text-align: center;">Comment Period: 5/1/2019 - 5/21/2019 Public Hearing: N/A</p>	Notice of Intent to Adopt a Negative Declaration	City of San Bernardino	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) RVC190501-10 Mill Creek Promenade Specific Plan No. 2016-246	The proposed project consists of construction of 398 residential units, 117,245 square feet of commercial uses, and 33,171 square feet of industrial park on a 37.2-acre portion of 58.5 acres. The project will also include 1.7 acres of open space. The project is located on the southwest corner of Garbani Road and Haun Road. Reference RVC180307-01, RVC171116-07, RVC170613-05, RVC161115-01, and RVC160308-07 Comment Period: 4/24/2019 - 6/7/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	** Under review, may submit written comments
General Land Use (residential, etc.) RVC190501-13 PP2019-0196	The proposed project consists of construction of 48 residential units and a 2,850-square-foot community building. The project will also include 10,000 square feet of open space on 1.48 acres. The project is located on the northeast corner of Allegney Street and 6th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190501-13.pdf Comment Period: 4/23/2019 - 5/7/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 5/7/2019
General Land Use (residential, etc.) RVC190521-04 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. Reference RVC190122-05 Comment Period: 5/21/2019 - 7/5/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Palm Desert	** Under review, may submit written comments

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> SBC190501-09 Greenspot Village & Marketplace Specific Plan	This document includes additional biological resources impact analysis for revised flood insurance rate maps for the proposed project. The proposed project consists of construction of a 380,600-square-foot commercial shopping center that will be developed in one of two scenarios. Scenario one will encompass 104 acres and include acquisition of 21 acres from the San Bernardino County Flood Control District. Scenario two will encompass 83 acres and will not include 21 acres. The project is located on the northeast corner of Greenspot Road and Interstate 210. Reference SBC170516-06 and SBC130305-03 Comment Period: 4/26/2019 - 6/10/2019 Public Hearing: N/A	Notice of Availability of Supplemental Draft Environmental Impact Report	City of Highland	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> SBC190507-01 Etiwanda Heights Neighborhood & Conservation Plan Project	The proposed project consists of construction of 3,000 residential units, 180,000 square feet of commercial and retail uses, an elementary school with 600 students, and 450 acres of open space on a 1,212-acre portion of 5,388 acres. The project will also include annexation of 4,088 acres from County of San Bernardino to the City of Rancho Cucamonga. The project is located on the northeast corner of Base Line Road and Haven Avenue. Reference SBC181212-01, SBC180102-08, and SBC170912-13 Comment Period: 4/29/2019 - 6/14/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Rancho Cucamonga	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> SBC190507-08 Tract Map 18869	The proposed project consists of construction of 53 residential units on 537 acres. The project is located on the southeast corner of Carbon Canyon and Canyon Hills. Reference SBC150915-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190507-08.pdf Comment Period: 4/29/2019 - 5/13/2019 Public Hearing: N/A	Site Plan	City of Chino Hills	South Coast AQMD staff commented on 5/8/2019

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) SBC190515-03 GFR Homes TTM 20150	The proposed project consists of demolition of 16,000 square feet of structures and construction of 84 residential units with a minimum lot size of 10,800 square feet on 67 acres. The project is located near the northwest corner of North Little League Drive and Ohio Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190515-03.pdf Comment Period: 5/8/2019 - 5/24/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 5/16/2019
General Land Use (residential, etc.) SBC190521-11 P201900161/CF	The proposed project consists of construction of 42 residential units on 10 acres. The project is located at 5553 Mission Boulevard on the southeast corner of Mission Boulevard and Vernon Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190521-11.pdf Comment Period: 5/21/2019 - 5/31/2019 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 5/23/2019
Plans and Regulations LAC190501-11 ENV-2019-1099: Citywide Design Guidelines	The proposed project consists of development of design guidelines to guide future construction of multifamily residential, commercial, and industrial projects to promote public health, safety, walkability, active transportation, social interaction, and sustainability. The project is citywide and encompasses 503 square miles. Comment Period: 4/25/2019 - 5/28/2019 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> LAC190507-12 Step by Step Los Angeles County: Pedestrian Plans for Unincorporated Areas	The proposed project consists of development of actions, policies, procedures, programs, and design guidelines to implement the mobility element of the countywide General Plan that promote walkability and connectivity of pedestrian paths in unincorporated areas of Los Angeles County. <div> Comment Period: 3/4/2019 - 4/3/2019 Public Hearing: 5/28/2019 </div>	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comments)	Los Angeles County Department of Public Health	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC190528-02 Olive View-UCLA Medical Center Campus Master Plan	The proposed project consists of development of design guidelines, policies, and programs to guide campus development with a net increase in building footprint totaling 1.3 million square feet over a period of 20-plus years. The project is located at 14445 Olive View Drive on the northeast corner of Kennedy Road and Olive View Drive in the community of Sylmar. Reference LAC160407-12 <div> Comment Period: 5/23/2019 - 7/8/2019 Public Hearing: 6/6/2019 </div>	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
<i>Plans and Regulations</i> ORC190501-02 Rancho Santa Margarita General Plan Update	The proposed project consists of updates to the City's General Plan conservation and open space, economic development, land use, noise, and safety elements with a planning horizon year of 2040 on 8,607 acres. Reference ORC180501-02 <div> Comment Period: 4/22/2019 - 6/20/2019 Public Hearing: N/A </div>	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Santa Margarita	** Under review, may submit written comments
<i>Plans and Regulations</i> RVC190515-01 Highway 74 Community Plan (GPA No. 1205) and Zone Consistency Program	The proposed project consists of updates to existing land use designations, policies, trails, and road classifications, and development of design guidelines and zoning requirements for future construction of residential neighborhoods of varying densities, commercial, retail, light industrial, business park, public facilities, rural, open space, and recreational uses on 2,220 acres. The project is located in unincorporated areas of Riverside County between City of Perris and Lake Elsinore along a 6.8-mile segment of Highway 74. <div> Comment Period: 5/9/2019 - 6/10/2019 Public Hearing: 5/16/2019 </div>	Notice of Preparation	Riverside County Planning Department	** Under review, may submit written comments

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INCOMING CEQA DOCUMENTS LOG
May 01, 2019 to May 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The proposed project consists of development of design guidelines and standards to guide future residential, commercial, and retail projects with a planning horizon year of 2040. The project encompasses 104.35 acres and is bounded by Moreno Street to the north, Central Avenue to the east, Interstate 10 to the south, and Monte Vista Avenue to the west.	Notice of Preparation	City of Montclair	** Under review, may submit written comments
SBC190521-10 Montclair Place District Specific Plan				
	Comment Period: 5/20/2019 - 6/18/2019			
	Public Hearing: 5/28/2019			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC190423-01 K4 and Cactus Channel Improvements Project	The proposed project consists of construction of a 718,000-square-foot warehouse and improvements to 7,900 linear feet of the Cactus Channel on 35.4 acres. The project is located on the southwest corner of Cactus Avenue and Frederick Street. Reference RVC181127-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190423-01.pdf Comment Period: 4/18/2019 - 6/3/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	March Joint Powers Authority	South Coast AQMD staff commented on 5/24/2019
Warehouse & Distribution Centers SBC190416-05 Merrill Commerce Center Specific Plan	The proposed project consists of construction of 7,014,000 square feet of warehouses and 1,441,000 square feet of business park on 376.3 acres. The project is located on the southwest corner of Eucalyptus Avenue and Carpenter Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/SBC190416-05.pdf Comment Period: 4/12/2019 - 5/13/2019 Public Hearing: 4/22/2019	Notice of Preparation	City of Ontario	South Coast AQMD staff commented on 5/10/2019
Airports LAC190404-01 Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project	The proposed project consists of westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project will also include construction of an automated people mover station, a pedestrian bridge across Sepulveda Boulevard, an 11-gate concourse facility, and a 12-gate terminal. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-01.pdf Comment Period: 4/4/2019 - 5/6/2019 Public Hearing: 4/13/2019	Notice of Preparation	Los Angeles World Airports	South Coast AQMD staff commented on 5/1/2019
Industrial and Commercial LAC190321-06 The Park at Live Oak Specific Plan	The proposed project consists of construction of 1,550,000 square feet of industrial and commercial uses on 78.3 acres. The project is located on the northeast corner of Arrow Highway and Live Oak Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190321-06.pdf Comment Period: 3/18/2019 - 5/15/2019 Public Hearing: 4/22/2019	Draft Environmental Impact Report	City of Irwindale	South Coast AQMD staff commented on 5/15/2019

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

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ATTACHMENT B

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Industrial and Commercial	The proposed project consists of construction of a 15,000-square-foot truck repair building on 3.8 acres. The project is located on the northeast corner of Rubidoux Boulevard and 28th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190416-01.pdf Comment Period: 4/16/2019 - 5/3/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 5/1/2019
RVC190416-01 MA18239 (CUP18011)				
Transportation	The proposed project consists of traffic flow and signalization improvements to a 1.9-mile segment of Interstate 5 (I-5) from Post Mile (PM) 17.8 to PM 19.7 near the intersection of I-5 and El Toro Road within the cities of Laguna Hills, Laguna Woods, and Lake Forest in Orange County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/ORC190405-05.pdf Comment Period: 4/2/2019 - 5/20/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation	South Coast AQMD staff commented on 5/1/2019
ORC190405-05 Interstate 5 and El Toro Road Interchange Project				
Institutional (schools, government, etc.)	The proposed project consists of demolition of 33 temporary buildings totaling 207,805 square feet, and construction of 13 buildings totaling 752,000 square feet on 418.44 acres. The project is located on the southeast corner of North Grand Avenue and Mountaineer Road within the City of Walnut. Reference LAC180905-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190409-14.pdf Comment Period: 4/8/2019 - 5/22/2019 Public Hearing: 6/5/2019	Draft Environmental Impact Report	Mt. San Antonio College District	South Coast AQMD staff commented on 5/21/2019
LAC190409-14 Long-Range Development Plan Mt. San Antonio College 2018 Educational and Facilities Master Plan				
Retail	The proposed project consists of construction of 234,941 square feet of retail buildings, 279,000 square feet of commercial buildings, three hotels with 770 rooms, and a 55,000-square-foot warehouse on 36 acres. The project is located on the southeast corner of Telegraph Road and Hoefner Avenue. Reference LAC181204-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-13.pdf Comment Period: 3/27/2019 - 5/10/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Commerce	South Coast AQMD staff commented on 5/10/2019
LAC190402-13 Citadel Outlets Expansion & 10-acre Development Project				

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PROJECT TITLE				
Retail	The proposed project consists of construction of a 4,250-square-foot convenience store, a 2,241-square-foot car wash, a 4,572-square-foot fuel canopy, and a gasoline service station with 16 pumps on four acres. The project is located on the northwest corner of Sanderson Avenue and Devonshire Avenue.	Site Plan	City of Hemet	South Coast AQMD staff commented on 5/1/2019
RVC190417-01 Go Fresh Gas Station (PR 09-010)	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190417-01.pdf Comment Period: 4/16/2019 - 5/2/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of 100,781 square feet of buildings and construction of a 674,329-square-foot building with 658 residential units with subterranean parking on 6.06 acres. The project is located on the southwest corner of Maxella Avenue and Glencoe Avenue in the community of Palms-Mar Vista-Del Rey. Reference LAC170627-03 and LAC170614-05	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 5/16/2019
LAC190307-06 Paseo Marina Project (ENV-2016-3343-EIR)	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190307-06.pdf Comment Period: 2/28/2019 - 6/3/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of 290 residential units, 30,000 square feet of commercial uses, and 15.4 acres of parks and open space on 49 acres. The project is located near the northeast corner of Grand Avenue and Valley Boulevard. Reference LAC180130-01	Notice of Availability of a Draft Environmental Impact Report	City of Walnut	South Coast AQMD staff commented on 5/1/2019
LAC190321-02 The Terraces at Walnut Specific Plan	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190321-02.pdf Comment Period: 3/18/2019 - 5/1/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of 572 residential units, 1,067 square feet of retail uses, a hotel with 317 rooms, and subterranean parking on eight acres. The project is located on the northeast corner of North Front Street and West Magnolia Boulevard. Reference LAC180406-02	Notice of Availability of a Draft Environmental Impact Report	City of Burbank	South Coast AQMD staff commented on 5/3/2019
LAC190402-03 777 North Front Street Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-03.pdf Comment Period: 3/22/2019 - 5/6/2019 Public Hearing: 4/22/2019			

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PROJECT TITLE				
General Land Use (residential, etc.) LAC190402-15 Times Mirror Square (ENV-2016-4676-EIR)	The proposed project consists of demolition of a 183,758-square-foot building and parking garage, and construction of two buildings totaling 1,135,803 square feet with 1,127 residential units on 3.6 acres. The project is located on the northwest corner of West 1st Street and South Spring Street in the community of Central City. Reference LAC170705-12 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-15.pdf Comment Period: 3/28/2019 - 5/20/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 5/16/2019
General Land Use (residential, etc.) LAC190402-16 Rancho Cienega Celes King III Pool Demolition Project	The proposed project consists of demolition of existing building, and construction of community playground with installation of utilities, playground, and shade structures on 0.4 acres. The project is located at 5001 Rodeo Road on the northeast corner of Rodeo Road and West Martin Luther King Jr. Boulevard in the community of West Adams-Baldwin Hills-Leimert. Reference LAC180620-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190402-16.pdf Comment Period: 3/28/2019 - 5/13/2019 Public Hearing: 4/11/2019	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 5/10/2019
General Land Use (residential, etc.) LAC190404-11 North Business Park Specific Plan	The proposed project consists of construction of 1,017 residential units and 1,631,392 square feet of retail, commercial, business park, and office uses on 128.63 acres. The project is located on the northwest corner of Lindero Canyon Road and Highway 101. Reference LAC180530-01 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-11.pdf Comment Period: 3/29/2019 - 5/15/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Westlake Village	South Coast AQMD staff commented on 5/15/2019
General Land Use (residential, etc.) LAC190405-03 Olympic and Hill Project	The proposed project consists of demolition of existing parking structure and construction of a 657,943-square-foot building with 700 residential units and subterranean parking. The project is located on the southwest corner of West Olympic Boulevard and Blackstone Court in the community of Central City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190405-03.pdf Comment Period: 4/4/2019 - 5/6/2019 Public Hearing: N/A	Notice of Availability of Sustainable Communities Environmental Assessment	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC190410-01 ENV-2017-2051: 1525 W. Colorado Blvd.	The proposed project consists of demolition of a 2,254-square-foot automobile repair building, and construction of six residential units and 1,016 square feet of commercial uses on 9,461.4 square feet. The project is located on the northwest corner of Loleta Avenue and Colorado Boulevard in the community of Northeast Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190410-01.pdf Comment Period: 4/11/2019 - 5/13/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019
General Land Use (residential, etc.) LAC190416-03 The Morrison Project (ENV-2018-2294-EIR)	The proposed project consists of demolition of 32,550 square feet of buildings, and construction of a 273,106-square-foot building with 135 residential units, a 450-room hotel, and subterranean parking on 1.29 acres. The project is located at 1220-1246 South Hope Street on the southeast corner of South Hope Street and West 12th Street in the community of Central City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190416-03.pdf Comment Period: 4/12/2019 - 5/13/2019 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019
General Land Use (residential, etc.) RVC190321-04 Nichols Ranch Specific Plan (Planning Application No. 2017-29 and Specific Plan No. 2018-01)	The proposed project consists of construction of 168 residential units, a hotel with 130 rooms, 49,000 square feet of restaurants, 12,400 square feet of retail uses, 43,000 square feet of office uses, 8.3 acres of recreational uses, 5.5 acres of drainage basin, 5.3 acres of roadways, 1.3 acres of open space, and a gasoline service station with 16 fueling pumps on 72.5 acres. The project is located on the southwest corner of Nichols Road and El Toro Road. Reference RVC180525-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190321-04.pdf Comment Period: 3/19/2019 - 5/3/2019 Public Hearing: 5/21/2019	Draft Environmental Impact Report	City of Lake Elsinore	South Coast AQMD staff commented on 5/2/2019
General Land Use (residential, etc.) RVC190423-03 Rancho Diamante Phase II Specific Plan Amendment SPA 15-001, General Plan Amendment (GPA 15-002), and Tentative Tract Map No. 36841	The proposed project consists of construction of 586 residential units and 19.6 acres of commercial uses on 245.07 acres. The project will also include 64.89 acres of parks and open space. The project is located on the southeast corner of Second San Diego Aqueduct and Burlington Northern Santa Fe railroad tracks. Reference RVC160804-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190423-03.pdf Comment Period: 4/19/2019 - 5/19/2019 Public Hearing: N/A	Recirculated Notice of Preparation	City of Hemet	South Coast AQMD staff commented on 5/14/2019

- 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 SOUTH COAST AQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> LAC190404-03 Southwest Valley Community Plans Update	The proposed project consists of adoption of changes to community plan boundaries, land use designations, zoning, and ordinances, and development of land use policies to accommodate and promote future growth in urbanized and transit-oriented areas in seven community plan areas that include: 1) Reseda-West Van Nuys, 2) Van Nuys-North Sherman Oaks, 3) Mission Hills-Panorama City-North Hills, 4) Northridge, 5) Chatsworth-Porter Ranch, 6) Canoga Park-Winnetka-Woodland Hills-West Hills, and 7) Encino-Tarzana. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190404-03.pdf Comment Period: 3/28/2019 - 5/3/2019 Public Hearing: 4/8/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 5/1/2019
<i>Plans and Regulations</i> LAC190416-04 Monterey Park Focused General Plan Update and Title 21 Amendments	The proposed project consists of updates to the General Plan land use element to remove growth control zoning and create land use policies to attract economic and housing development with a horizon year of 2040. The project encompasses 4,270 acres and is bounded by Interstate 10 to the north, City of Rosemead to the east, State Route 60 to the south, and Interstate 710 to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190416-04.pdf Comment Period: 4/12/2019 - 5/13/2019 Public Hearing: 5/7/2019	Notice of Preparation	City of Monterey Park	South Coast AQMD staff commented on 5/1/2019
<i>Plans and Regulations</i> RVC190418-05 Winchester Community Plan (GPA No. 1207)	The proposed project consists of development of land use designations, community design guidelines, and zoning consistency program to identify and guide future land use growth opportunities in residential, commercial, mixed use, industrial, agricultural, and open space uses on 23,153 acres. The project is bounded by Stetson Road and Double Butt to the north, Diamond Valley Lake and City of Hemet to the east, Scott Road to the south, and Briggs Road to the west in the unincorporated areas of Riverside County between the cities of Menifee and Hemet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/RVC190418-05.pdf Comment Period: 4/18/2019 - 5/20/2019 Public Hearing: 4/30/2019	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 5/14/2019

- 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 SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH MAY 31, 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 South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD 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 South Coast AQMD 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. South Coast AQMD staff has reviewed the responses to comments and provided edits.	Environmental Audit, Inc.
Quemetco is proposing to modify existing South Coast AQMD 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. South Coast AQMD staff is reviewing the comments received.	Trinity Consultants

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH MAY 31, 2019

PROJECT DESCRIPTION	PROONENT	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 South Coast AQMD 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	On May 17, 2019, South Coast AQMD approved the project, issued the permit, and certified the Final Addendum.	Yorke Engineering, LLC
Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional data.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.	Environmental Audit, Inc.