

BOARD MEETING DATE: March 1, 2019

AGENDA NO. 15

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

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

COMMITTEE: Mobile Source, February 15, 2019, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:DG:LS:LW

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period January 1, 2019 through January 31 2019 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 73 CEQA documents were received during this reporting period and 35 comment letters were sent. Notable projects to highlight in this report include the Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic (SLCP) Waste Methane Emission Reduction Requirements in the State of California and the 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy in the counties of Imperial, Los Angeles, Orange, Riverside, San Bernadine, and Ventura.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice

Program Enhancements for FY 2002-03 approved by the Board in October 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment and other sources.

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

During the period January 1, 2019 through January 31, 2019, the SCAQMD received 73 CEQA documents. Of the total of 94 documents* listed in Attachments A and B:

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

* These statistics are from January 1, 2019 to January 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 SCAQMD’s CEQA webpage at the following internet address:

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

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

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

Attachments

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

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

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The proposed project consists of construction of a 545,735-square-foot warehouse on 26.05 acres. The project is located on the southwest corner of Arrow Highway and Vincent Avenue.	Mitigated Negative Declaration	City of Irwindale	SCAQMD staff commented on 1/22/2019
LAC190104-01 5175 Vincent Avenue Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190104-01.pdf Comment Period: 12/20/2018 - 1/22/2019 Public Hearing: 1/30/2019			
Warehouse & Distribution Centers	The proposed project consists of demolition of 11,225 square feet of existing buildings and construction of a 140,000-square-foot self-storage facility on 1.61 acres. The project is located on the southwest corner of Woodley Avenue and Hart Street in the community of Van Nuys - North Sherman Oaks.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC190124-01 ENV-2018-4247: North Woodley Ave	 Comment Period: 1/24/2019 - 2/13/2019 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of construction of 230,292 square feet of warehouses on 14.89 acres. The project is located on the northeast corner of Decker Road and Old Oleander Avenue in the community of Mead Valley.	Site Plan	Riverside County Planning Department	SCAQMD staff commented on 1/15/2019
RVC190111-01 Plot Plan No. 180033	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190111-01.pdf Comment Period: 12/7/2018 - 1/18/2019 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of construction of a 373,368-square-foot warehouse on 18.37 acres. The project is located on the northeast corner of Perry Street and Harvill Avenue in the community of Mead Valley.	Site Plan	Riverside County Planning Department	SCAQMD staff commented on 1/15/2019
RVC190111-02 Plot Plan No. 180034	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190111-02.pdf Comment Period: 12/26/2018 - 1/18/2019 Public Hearing: N/A			

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

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

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

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

<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<i>Warehouse & Distribution Centers</i> RVC190115-01 General Plan Amendment GPA 18-2501, Zone Change 18-3501, and Design Review 18-7001	The proposed project consists of construction of a 146,890-square-foot warehouse on 19.69 acres. The project is located on the southwest corner of 8th Street and Lincoln Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190115-01.pdf Comment Period: 1/11/2019 - 1/31/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Banning	SCAQMD staff commented on 1/24/2019
<i>Warehouse & Distribution Centers</i> RVC190122-02 Pars Global Self Storage Project	The proposed project consists of construction of a 115,000-square-foot self-storage facility on 3.3 acres. The project is located on the northeast corner of Jackson Avenue and Nutmeg Street. Comment Period: 1/17/2019 - 2/16/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> RVC190124-02 General Plan Amendment GPA 18-2501, Zone Change 18-3501, and Design Review 18-7001	The proposed project consists of construction of a 146,890-square-foot warehouse on 19.69 acres. The project is located on the southwest corner of 8th Street and Lincoln Street. Reference RVC190115-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Banning	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> RVC190125-01 Conditional Use Permit No. 2019-013	The proposed project consists of construction of a 21,052-square-foot warehouse on 4.26 acres. The project is located at 33325 Bailey Park Boulevard on the southwest corner of Scott Road and Bailey Park Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190125-01.pdf Comment Period: 1/16/2019 - 2/11/2019 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 2/5/2019

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> SBC190117-01 Alder - Baseline Road Project	The proposed project consists of construction of a 255,173-square-foot warehouse on 11.63 acres. The project is located on the northwest corner of Alder Avenue and Base Line Road. Reference SBC181221-06 Comment Period: N/A Public Hearing: 1/30/2019	Response to Comments	City of Rialto	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC190124-04 Alder II Warehouse	The proposed project consists of construction of a 78,680-square-foot warehouse on 4.10 acres. The project is located on the northwest corner of Base Line Road and Alder Avenue. Reference SBC181221-08 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rialto	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC190109-01 El Monte Green Group, LLC and Green Mountain Alliance, LLC	The proposed project consists of demolition of 6,500 square feet of existing structures and remodeling of 132,908 square feet of existing commercial buildings on 4.9 acres. The project is located on the southwest corner of Baldwin Avenue and Gidley Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190109-01.pdf Comment Period: 1/8/2019 - 1/28/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of El Monte	SCAQMD staff commented on 1/15/2019
<i>Industrial and Commercial</i> LAC190110-07 French Market Project	The proposed project consists of construction of an 83,455-square-foot building for commercial, office, and retail uses with subterranean parking on 0.9 acres. The project is located on the northwest corner of Hayden Drive and Santa Monica Boulevard. Comment Period: 9/20/2018 - 11/5/2018 Public Hearing: 10/22/2018	Draft Environmental Impact Report	City of West Hollywood	Document reviewed - No comments sent

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC190108-01 Duke Realty - Conditional Use Permit #18-05300	The proposed project consists of construction of a parking lot with 200 tractor trailer stalls on 7.26 acres. The project is located near the southwest corner of West Perry Street and North Perris Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190108-01.pdf Comment Period: 12/28/2018 - 1/11/2019 Public Hearing: N/A	Site Plan	City of Perris	SCAQMD staff commented on 1/10/2019
<i>Industrial and Commercial</i> RVC190108-06 Duke Realty - Conditional Use Permit #18-00011	The proposed project consists of construction of a 144,000-square-foot industrial building on 7.26 acres. The project is located near the southwest corner of West Perry Street and North Perris Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190108-06.pdf Comment Period: 12/28/2018 - 1/11/2019 Public Hearing: N/A	Site Plan	City of Perris	SCAQMD staff commented on 1/10/2019
<i>Industrial and Commercial</i> RVC190122-01 Red Moon Recreational Vehicle (RV) Park	The proposed project consists of construction of a recreational vehicle parking lot with 469 pads and a 1,400-square-foot recreational building on 78.3 acres. The project is located on the southeast corner of Dillon Road and Silver Oak Lane. Comment Period: 1/15/2019 - 2/4/2019 Public Hearing: 3/6/2019	Mitigated Negative Declaration	City of Coachella	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC190102-05 Class 2 Permit Modification for U.S. Ecology Vernon	The proposed project consists of approval of Class 2 permit to add hazardous waste codes to existing permit to consolidate aerosol cans for transfer. The project is located at 5375 South Boyle Avenue on the northwest corner of East 54th Street and South Boyle Avenue in the City of Vernon. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC190115-07 Summer Flow Augmentation of Malibu Creek Project	The proposed project consists of modifications to existing water reclamation facility with installation of ammonia removal facilities and 1,270 feet of 8-inch pipeline. The project is located at 731 Malibu Canyon Road on the southwest corner of Malibu Canyon Road and Piuma Road. Comment Period: 1/14/2019 - 2/12/2019 Public Hearing: N/A	Mitigated Negative Declaration	Las Virgenes - Triunfo Joint Powers Authority	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC190122-04 AAD Distribution and Dry Cleaning Services, Inc.	The proposed project consists of development of supplemental remedial actions to clean up residual perchloroethylene in the soils through installation of a vapor barrier, a passive soil vapor venting system, and a land use covenant agreement with a monitoring program. The project is located at 2306 East 38th Street on the southwest corner of East 38th Street and South Santa Fe Avenue in the City of Vernon. Comment Period: 1/21/2019 - 2/18/2019 Public Hearing: N/A	Draft Remedial Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC190124-03 Culver Boulevard Realignment and Stormwater Treatment Project	The proposed project consists of roadway improvements to a 0.45-mile segment of Culver Boulevard and construction of a subsurface stormwater treatment capture facility on 1.6 acres. The project is located along Culver Boulevard between Sepulveda Boulevard and Elenda Street. Reference LAC181218-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Culver City	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC190125-03 East West Valley Interceptor Sewer Project	The proposed project consists of construction of 15,785 linear feet of pipeline ranging in diameter from 24 to 48 inches. The project is located along Victoria Boulevard between Vineland Avenue and Haskell Avenue in the communities of North Hollywood - Valley Village and Van Nuys - North Sherman Oaks. Comment Period: 1/25/2019 - 2/25/2019 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	Under review, may submit written comments

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related ORC190125-04 Construction and Management of an Artificial Reef in the Pacific Ocean near San Clemente, California: Wheeler North Reef Expansion Project	The proposed project consists of deposition of 175,000 tons of quarried rock to expand existing 175-acre Wheeler North Reef to create 210 acres of additional kelp reef. The project is located on submerged lands offshore of the City of San Clemente. Reference ORC181204-07, ORC140403-10, ORC130328-01, and ORC100330-05 Comment Period: N/A Public Hearing: 2/4/2019	Final Subsequent Environmental Impact Report	California State Land Commission	Document reviewed - No comments sent
Waste and Water-related RVC190111-07 Murrieta Road Booster Pump Station Replacement Project	The proposed project consists of demolition of existing booster pump station (BPS) and construction of new BPS with one of two options. Option one includes construction of new BPS at a new location that is 3,000 feet north of the existing site. Option two includes construction of new BPS at the same location. The project will also include construction of a 1,000-square-foot BPS building and pipeline with pumping capacity of 11,400 gallons per minute. The project is located along Murrieta Road between Case Road and Ethanac Road. Comment Period: 12/27/2018 - 2/7/2019 Public Hearing: 2/20/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
Waste and Water-related RVC190122-12 Lake Perris Seepage Recovery Project	The proposed project consists of installation of six water recovery wells and one 24-inch pipeline that would connect to the Colorado River Aqueduct. The project is located on the northeastcorner of Bradley Road and East Rider Street in the City of Perris. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190122-12.pdf Comment Period: 1/14/2019 - 2/13/2019 Public Hearing: 1/29/2019	Notice of Preparation	Department of Water Resources	SCAQMD staff commented on 2/12/2019
Waste and Water-related SBC190102-04 Layne Christensen Redlands Project	The proposed project consists of development of remedial actions to remove and clean up contaminated soil with dieldrin. The project is located at 1675 West Park Avenue in the City of Redlands. Comment Period: 12/26/2018 - 1/24/2019 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent

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Waste and Water-related SBC190122-03 Wineville Basin Routine Maintenance Project	The proposed project consists of performance of annual routine maintenance activities, inspections, and vector and vegetation control on 50 acres. The project is located on the northwest corner of Wineville Avenue and Francis Street in the City of Ontario. Comment Period: 1/15/2019 - 2/15/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of San Bernardino	Document reviewed - No comments sent
Transportation LAC190102-03 Ramona Boulevard/Valley Boulevard Intersection Improvement Project	The proposed project consists of construction of street medians and roadway improvements to Ramona Boulevard. The project is located at the intersection of Valley Boulevard and Valley Mall. Comment Period: 12/27/2018 - 1/28/2019 Public Hearing: 2/5/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of El Monte	Document reviewed - No comments sent
Transportation ORC190102-12 State Route 91 Improvement Project between State Route 57 and State Route 55	The proposed project consists of construction of one 12-foot general purpose lane on State Route (SR) 91 and one 10-foot outside shoulder between SR-57 and SR-55. The project will also include restoration of auxiliary lanes and widening of SR-91 over the Santa Ana River. The project is located on SR-91 from Post Mile (PM) 4.8 to PM R10.4, SR-57 from PM 15.6 to PM 16.4, and SR-55 from PM 17.5 to PM R17.9 in the cities of Anaheim, Fullerton, Orange, and Placentia in Orange County. Comment Period: 11/20/2018 - 12/21/2018 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration (Received after closing period)	California Department of Transportation	Document reviewed - No comments sent
Transportation RVC190118-04 Interstate 15 Corridor Project	The proposed project consists of construction of tolled express lanes on a 14.7-mile segment of Interstate 15 from 0.3 miles south of Cantu-Galleano Ranch Road (Post Mile 49.8) to 1.2 miles north of Duncan Canyon Road (Post Mile 12.2). The project traverses through the cities of Eastvale, Jurupa Valley, and Fontana in the counties of Riverside and San Bernardino. Reference RVC180220-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent

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PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> RVC190102-07 North District Development Plan	The proposed project consists of construction of student housing facilities with a total of 6,000 beds on 55 acres. The project is located at 900 University Avenue near the southwest corner of Aberdeen Drive and North Campus Drive in the City of Riverside. Reference RVC180621-05 Comment Period: 12/19/2018 - 2/1/2019 Public Hearing: 1/22/2019	Notice of Availability of a Draft Environmental Impact Report	Regents of the University of California	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC190102-10 Longfellow Elementary School Expansion Project	The proposed project consists of demolition of two residential units, one inn, and 12 portable classrooms. The project will also include construction of three buildings with 12 classrooms and modernization of six buildings. The project is located at 3610 Eucalyptus Avenue on the southwest corner of 6th Street and Franklin Avenue in the City of Riverside. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190102-10.pdf Comment Period: 12/21/2018 - 1/21/2019 Public Hearing: 1/14/2019	Notice of Preparation	Riverside Unified School District	SCAQMD staff commented on 1/15/2019
<i>Institutional (schools, government, etc.)</i> RVC190118-03 Polytechnic High School Project	The proposed project consists of construction of two sports fields with 200 seats on 11.19 acres. The project is located on the northwest corner of Gloucester Way and Chatham Drive in the City of Riverside. Comment Period: 1/22/2019 - 2/22/2019 Public Hearing: 1/30/2019	Notice of Preparation	Riverside Unified School District	Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> SBC190115-02 Church of the Woods Project	The proposed project consists of construction of a 68,401-square-foot church, a 1,500-square-foot maintenance building, a 7,838-square-foot water retention basin, and a 54,000-square-foot sports field on 27.12 acres. The project will also include 13.5 acres of open space. The project is located on the northwest corner of State Route 18 and Daley Canyon Road in the community of Rimforest. Comment Period: 1/10/2019 - 2/25/2019 Public Hearing: N/A	Notice of Availability of a Draft Revised Environmental Impact Report	County of San Bernardino	Under review, may submit written comments

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

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<i>Institutional (schools, government, etc.)</i> SBC190118-01 Family Resources Center and District Police Headquarters Project	The proposed project consists of demolition of existing church and motel, and construction of a 19,020-square-foot family resource center and a 15,772-square-foot police headquarters on 4.33 acres. The project is located at 777 North F Street, and 736 and 746 North E Street on the northeast corner of West 7th Street and North F Street. Reference SBC180821-03 Comment Period: 1/17/2019 - 3/4/2019 Public Hearing: N/A	Draft Environmental Impact Report	San Bernardino City Unified School District	Under review, may submit written comments
<i>Medical Facility</i> LAC190102-08 West Los Angeles Medical Center Campus Master Plan	The proposed project consists of redevelopment and consolidation of 95 buildings totaling 2.82 million square feet on 388 acres. The northern portion of the project is located on the northeast corner of San Vicente Boulevard and Wilshire Boulevard. The southern portion of the project is located near the southwest corner of Interstate 405 and Wilshire Boulevard in the City of Los Angeles. Comment Period: 12/13/2018 - 1/29/2019 Public Hearing: N/A	Draft Program Environmental Impact Statement	United States Department of Veterans Affairs	Document reviewed - No comments sent
<i>Retail</i> LAC190111-03 Venice Place Project	The proposed project consists of demolition of 5,253 square feet of existing buildings and construction of 63,891 square feet of retail, office, and commercial uses on 1.1 acres. The project is located on the northeast corner of Abbot Kinney Boulevard and Broadway Street in the community of Venice. Reference LAC170113-03 Comment Period: 1/10/2019 - 2/25/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Retail</i> RVC190108-15 Tower Market Rancho Mirage	The proposed project consists of construction of a gasoline service station with 12 pumps and a 5,300-square-foot convenience store on 3.25 acres. The project is located on the northeast corner of Monterey Avenue and Frank Sinatra Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190108-05.pdf Comment Period: 1/4/2019 - 2/4/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Rancho Mirage	SCAQMD staff commented on 1/24/2019

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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Retail	The proposed project consists of construction of a hotel with 108 rooms, 140 residential units, and retail uses totaling 601,816 square feet on three acres. The project is located on the southeast corner of Dune Palms Road and State Route 111. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC190111-06.pdf Comment Period: 1/2/2019 - 1/22/2019 Public Hearing: 1/22/2019	Mitigated Negative Declaration	City of La Quinta	SCAQMD staff commented on 1/18/2019
RVC190111-06				
Highway 111 and Dune Palms Road Specific Plan Amendment				
Retail	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. Comment Period: 1/15/2019 - 3/1/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Under review, may submit written comments
RVC190115-03				
The Exchange				
General Land Use (residential, etc.)	The proposed project consists of construction of a 81,772-square-foot building with 119 residential units on 0.61 acres. The project is located on the northwest corner of Santa Monica Boulevard and Beloit Avenue in the community of West Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190102-02.pdf Comment Period: 12/27/2018 - 1/28/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/16/2019
LAC190102-02				
ENV-2018-3039: 11261 West Santa Monica Boulevard				
General Land Use (residential, etc.)	The proposed project consists of construction of a 345,700-square-foot building with 120 hotel rooms, 100 residential units, 165,000 square feet of commercial uses, and 42,000 square feet of cultural uses on 1.2 acres. The project is located on the northeast corner of Ocean Avenue and Santa Monica Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190102-06.pdf Comment Period: 12/28/2018 - 1/30/2019 Public Hearing: 1/10/2019	Notice of Preparation	City of Santa Monica	SCAQMD staff commented on 1/24/2019
LAC190102-06				
Ocean Avenue Project				

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

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC190102-14 Santa Monica - Barrington Mixed-Use Project	The proposed project consists of construction of a 316,520-square-foot building with 180 residential units and subterranean parking. The project is located at 11650 West Santa Monica Boulevard on the southwest corner of Santa Monica Boulevard and Barry Avenue in the community of West Los Angeles. Reference LAC160607-02, LAC160517-01, and LAC160510-04	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 12/27/2018 - 2/10/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC190102-15 West Village at Calabasas Project	The proposed project consists of construction of 15 buildings with 180 residential units and a 5,867-square-foot retail center. The project will also include 66.1 acres of open space on 77.22 acres. The project is located at 4790 Las Virgenes Road on the southeast corner of Agoura Road and Las Virgenes Road. Reference LAC170901-13	Draft Environmental Impact Report	City of Calabasas	Document reviewed - No comments sent
	Comment Period: 12/21/2018 - 2/19/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC190104-02 ENV-2018-4709: 10247 North Variel Avenue	The proposed project consists of demolition of a single-family dwelling unit and construction of 32 residential units on 0.52 acres. The project is located on the southwest corner of Variel Avenue and Devonshire Street in the community of Chatsworth - Porter Ranch.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 1/3/2019 - 1/23/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i> LAC190104-04 ENV-2013-3747-EIR: Landmark Apartments Project	The proposed project consists of demolition of a 42,900-square-foot building and construction of a 34-story residential building with 376 units on 2.8 acres. The project is located at 11750-11770 Wilshire Boulevard on the northwest corner of South Barrington Avenue and Wilshire Boulevard in the community of Brentwood. Reference LAC181004-04, LAC170711-10, LAC160901-01, LAC160429-03, and LAC140307-04	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of two existing buildings and construction of 36 residential units and subterranean parking. The project is located on the southeast corner of Mission Street and Fairview Avenue.	Notice of Preparation	City of South Pasadena	SCAQMD staff commented on 1/24/2019
LAC190108-02 Mission Bell Mixed-Use Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190108-02.pdf Comment Period: 1/7/2019 - 2/5/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 234 residential units and 14,184 square feet of commercial uses on 1.89 acres. The project is located on the southwest corner of Lankershim Boulevard and Riverside Drive in the community of Toluca Lake.	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/24/2019
LAC190111-04 ENV-2016-3904: Lankershim and Riverside Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC190111-04.pdf Comment Period: 1/10/2019 - 1/30/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 52 residential units on 2.44 acres. The project is located on the southwest corner of Bermuda Street and Sepulveda Boulevard in the community of Mission Hills.	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 2/6/2019
LAC190116-01 ENV-2017-628: 15418 Bermuda Street	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190116-01.pdf Comment Period: 1/17/2019 - 2/6/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of existing structures and construction of 18 residential units on 11.92 acres. The project is located on the northeast corner of Old Santa Susana Pass Road and Calle Milagros in the community of Chatsworth-Porter Ranch.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC190116-02 ENV-2016-3175: 1000 N. Old Santa Susana Pass Road	Comment Period: 1/17/2019 - 2/6/2019 Public Hearing: N/A			

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INCOMING CEQA DOCUMENTS LOG
January 01, 2019 to January 31, 2019**

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of 175 residential units and 23,665 square feet of recreational uses on eight acres. The project is located on the northeast corner of South Central Avenue and East Victoria Street.	Mitigated Negative Declaration	City of Carson	SCAQMD staff commented on 2/14/2019
LAC190122-06 Victoria Greens	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC190122-06.pdf Comment Period: 1/17/2019 - 2/15/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of existing structures and construction of a 121,639-square-foot building with 93 residential units on 1.7 acres. The project is located at 609 North Spurgeon Street on the northwest corner of French Street and East Santa Ana Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent
ORC190110-01 Legacy Square Project	 Comment Period: 1/8/2019 - 1/29/2019 Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of a 33,200-square-foot medical facility and construction of 31 residential units totaling 53,060 square feet on 1.76 acres. The project is located at 9861 11th Street on the southeast corner of Brookhurst Street and 11th Street.	Mitigated Negative Declaration	City of Garden Grove	Document reviewed - No comments sent
ORC190115-04 11th Street Townhome Project	 Comment Period: 1/11/2019 - 1/31/2019 Public Hearing: 2/7/2019			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of a 68,000-square-foot parking lot and construction of 39 residential units on 1.57 acres. The project is located on the northeast corner of North Street and Pauline Street.	Mitigated Negative Declaration	City of Anaheim	SCAQMD staff commented on 1/24/2019
ORC190115-05 Downtown Anaheim 39 Residential Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/ORC190115-05.pdf Comment Period: 1/10/2019 - 1/29/2019 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC190115-06 Big Canyon Coastal Habitat Restoration and Adaptation - Phase 2A	The proposed project consists of restoration of historic riparian habitat with development of erosion quality measures and trail improvements on 11.3 acres. The project is located at 1900 Back Bay Drive on the southwest corner of Domingo Drive and Amigos Way. <div> Comment Period: N/A Public Hearing: 1/22/2019 </div>	Response to Comments	City of Newport Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC190118-02 Case No. 2018-172	The proposed project consists of demolition of existing commercial building and construction of a 70,591-square-foot building with 65 residential units on two acres. The project is located at 7122-7140 Westminster Boulevard on the southeast corner of Westminster Boulevard and Locust Street. <div> Comment Period: 1/14/2019 - 2/4/2019 Public Hearing: 1/23/2019 </div>	Mitigated Negative Declaration	City of Westminster	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190108-04 Vine Creek Multifamily Residential Development	The proposed project consists of construction of a 54,530-square-foot building with 60 residential units on 2.27 acres. The project is located on the northwest corner of Pujol Street and Main Street. <div> Comment Period: 1/8/2019 - 2/7/2019 Public Hearing: N/A </div>	Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190122-05 DSRT SURF Specific Plan	The proposed project consists of construction of 88 residential units and a hotel with 350 rooms on a 5.5-acre portion of 17.69 acres. The project is located on northwest corner of Country Club Drive and Cook Street. <div> Comment Period: 1/22/2019 - 2/20/2019 Public Hearing: N/A </div>	Notice of Preparation	City of Palm Desert	Under review, may submit written comments

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of design changes to a previously approved tentative tract map for future construction of 118 townhomes on 24.9 acres. The project is located on the southwest corner of Rubidoux Boulevard and 28th Street. Reference RVC181113-03, RVC15113-03, RVC160406-07, RVC161216-01, and RVC170511-02 Comment Period: 1/16/2019 - 1/28/2019 Public Hearing: 2/13/2019	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
RVC190122-08 MA18141 (TTM37640 & Amendment to PUD-02 Development Plan)				
General Land Use (residential, etc.)	The proposed project consists of change to zoning ordinance for future construction of 336 residential units on 31.6 acres and conservation of 37.8 acres of open space. The project is located on the northeast corner of Menifee Road and Newport Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/RVC190125-05.pdf Comment Period: 1/22/2019 - 2/11/2019 Public Hearing: N/A	Site Plan	City of Menifee	SCAQMD staff commented on 2/5/2019
RVC190125-05 Menifee Lakes (Village) Specific Plan Amendment No. 8 (Specific Plan Amendment No. 2019-017)				
Plans and Regulations	The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the California Code of Regulations, Title 14 (14 CCR), Division 7, and Title 27 (27 CCR), Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/ALL190104-03.pdf Comment Period: 12/11/2018 - 1/10/2019 Public Hearing: 1/31/2019	Notice of Preparation	California Department of Resources Recycling and Recovery	SCAQMD staff commented on 1/10/2019
ALL190104-03 Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic (SLCP) Waste Methane Emission Reduction Requirements				
Plans and Regulations	The proposed project consists of development of a long-range transportation plan and land use policies, strategies, actions, and programs to identify and accommodate current and future mobility goals, policies, and needs for the next 25 years. The project is located on 38,000 square miles encompassing six counties including Imperial, Los Angeles, Orange, Riverside, San Bernadine, and Ventura. Comment Period: 1/23/2019 - 2/22/2019 Public Hearing: 2/13/2019	Notice of Preparation	Southern California Association of Governments	Under review, may submit written comments
ALL190123-01 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy				

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INCOMING CEQA DOCUMENTS LOG
January 01, 2019 to January 31, 2019**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC190102-13 Citywide Zoning Ordinance	The proposed project consists of development of a citywide ordinance for residential, mixed-use, commercial, industrial, and other zoning districts to be consistent with land use changes adopted by the City General Plan. Comment Period: 12/26/2018 - 1/26/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Walnut	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC190122-09 Alhambra General Plan, Vision 2040 - A Community Mosaic	The proposed project consists of updates to City General Plan for the next 20 years. The project is located southwest of the Huntington Drive and North Granada Avenue intersection. Reference LAC180803-05 Comment Period: N/A Public Hearing: 1/22/2019	Response to Comments	City of Alhambra	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC190125-02 Los Angeles Zoo Vision Plan	The proposed project consists of development of vision and design principles to guide future development on 133 acres, including modernization of buildings and infrastructure, animal care and guest amenities, exhibit space, and administrative and services facilities. The project will also include construction of support visitor-serving buildings and parking facilities to accommodate increasing visitation over a 20-year period. The project is located at 5333 Zoo Drive on the southwest corner of Zoo Drive and Western Heritage Way in the community of Hollywood. Comment Period: 1/24/2019 - 3/11/2019 Public Hearing: 2/7/2019	Notice of Preparation	City of Los Angeles	Under review, may submit written comments

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ATTACHMENT B*

<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of construction of a 211,000-square-foot building with 215 guestrooms and 250 residential units on 28.9 acres. The project is located at 21845 Magnolia Street on the southwest corner of Hamilton Avenue and Magnolia Street.	Draft Program Environmental Impact Report	City of Huntington Beach	Under review, may submit written comments
ORC181219-04 Magnolia Tank Farm	Comment Period: 12/17/2018 - 3/18/2019 Public Hearing: N/A			
<i>Warehouse & Distribution Centers</i>	The proposed project consists of demolition of a 3,800-square-foot building and construction of a 55,000-square-foot warehouse with a 38,400-square-foot freezer and a 7,000-square-foot cooler dock on 7.7 acres. The project is located on the northeast corner of East E Street and McFarland Avenue in the community of Wilmington-Harbor City.	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/8/2019
LAC181221-03 ENV-2018-5430: 801-829 East E St.	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181221-03.pdf Comment Period: 12/20/2018 - 1/9/2019 Public Hearing: N/A			
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of 273,000 square feet of warehouse uses to be added to existing 864,000-square-foot warehouse on 10.2 acres. The project is located at 657 West Nance Street on the northeast corner of Webster Avenue and Markham Street. Reference RVC180328-01, RVC141209-09, RVC141202-06, RVC140808-04, RVC140604-03 and RVC140523-06	Draft Supplemental Environmental Impact Report	City of Perris	SCAQMD staff commented on 1/24/2019
RVC181218-03 Major Modification 17-05075 to Integra Perris Distribution Center Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC181218-03.pdf Comment Period: 12/14/2018 - 1/28/2019 Public Hearing: N/A			
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of a 255,173-square-foot warehouse on 11.63 acres. The project is located on the northwest corner of Alder Avenue and Base Line Road.	Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented on 1/8/2019
SBC181221-06 Alder - Baseline Road Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/SBC181221-06.pdf Comment Period: 12/21/2018 - 1/9/2019 Public Hearing: 1/30/2019			
<i>Warehouse & Distribution Centers</i>	The proposed project consists of construction of a 78,680-square-foot warehouse on 4.10 acres. The project is located on the northwest corner of Base Line Road and Alder Avenue.	Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented on 1/8/2019
SBC181221-08 Alder II Warehouse	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/SBC181221-08.pdf Comment Period: 12/22/2018 - 1/10/2019 Public Hearing: 1/30/2019			

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

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ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC181221-02 ENV-2018-870: 3600 S. Hope St.	The proposed project consists of demolition of a 96,335-square-foot building and construction of a 229,741-square-foot storage building on 0.84 acres. The project is located on the southwest corner of South Hope Street and South Grand Avenue in the community of Downtown Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181221-02.pdf Comment Period: 12/21/2018 - 1/14/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 1/2/2019
<i>Waste and Water-related</i> LAC181204-05 De Soto Trunk Line Replacement	The proposed project consists of construction of 2.5 miles of portable water pipelines. The project is located on the northwest corner of De Soto Avenue and Roscoe Boulevard within the communities of Chatsworth-Porter Ranch and Canoga Park-Winnetka-Woodland Hills-West Hills. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181204-05.pdf Comment Period: 11/27/2018 - 1/11/2019 Public Hearing: N/A	Mitigated Negative Declaration	Los Angeles Department of Water and Power	SCAQMD staff commented on 1/4/2019
<i>Waste and Water-related</i> LAC181218-01 Culver Boulevard Realignment and Stormwater Treatment Project	The proposed project consists of roadway improvements to a 0.45-mile segment of Culver Boulevard and construction of a subsurface stormwater treatment capture facility on 1.6 acres. The project is located along Culver Boulevard between Sepulveda Boulevard and Elenda Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181218-01.pdf Comment Period: 12/13/2018 - 1/14/2019 Public Hearing: 1/28/2019	Mitigated Negative Declaration	City of Culver City	SCAQMD staff commented on 1/9/2019
<i>Waste and Water-related</i> LAC181219-02 Whittier Narrows Dam Safety Modification Study	The proposed project consists of development of risk reduction and remedial actions in response to safety issues at the project. The project is located on the southwest corner of Rosemead Boulevard and San Gabriel Boulevard in the City of Pico Rivera. Reference LAC130903-08 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181219-02.pdf Comment Period: 12/11/2018 - 1/28/2019 Public Hearing: 1/12/2019	Draft Environmental Impact Statement	United States Army Corps of Engineers	SCAQMD staff commented on 1/24/2019
<i>Transportation</i> RVC181205-09 State Route 86/Avenue 50 New Interchange Project	The proposed project consists of construction of an overcrossing bridge of 326 feet in length and 122 feet in width, a bridge structure of 605 feet in length and 120 feet in width, and an interchange at State Route 86 and Avenue 50 from Post Mile (PM) R19.2 to PM R21.6. The project will also include widening of a portion of Avenue 50 from two lanes to six lanes. The project is located at the existing interchange between State Route 86 and Dillon Road interchange in the City of Coachella. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC181205-09.pdf Comment Period: 12/6/2018 - 1/7/2019 Public Hearing: 12/21/2018	Mitigated Negative Declaration	California Department of Transportation	SCAQMD staff commented on 1/4/2019

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> SBC181212-02 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 in the City of Chino. Reference SBC180711-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/SBC181212-02.pdf Comment Period: 12/6/2018 - 1/28/2019 Public Hearing: 1/10/2019	Notice of Availability of a Draft Environmental Impact Report	California Department of Corrections and Rehabilitation	SCAQMD staff commented on 1/22/2019
<i>General Land Use (residential, etc.)</i> LAC181204-04 California Grand Village Project	The proposed project consists of construction of 253 residential units on a 4.48-acre portion of 19.36 acres. The project is located on the northeast corner of East 10th Street and North Todd Avenue. Reference LAC180627-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181204-04.pdf Comment Period: 11/28/2018 - 1/28/2019 Public Hearing: 1/16/2019	Notice of Availability of a Draft Environmental Impact Report	City of Azusa	SCAQMD staff commented on 1/22/2019
<i>General Land Use (residential, etc.)</i> LAC181204-10 9034 Sunset Boulevard Project	The proposed project consists of demolition of five residential units and construction of a 496,137-square-foot building with 237 hotel rooms, 10 residential units, and subterranean parking on 1.29 acres. The project is located southeast corner of North Doheny Drive and West Sunset Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181204-10.pdf Comment Period: 11/29/2018 - 1/11/2019 Public Hearing: 12/12/2018	Notice of Preparation	City of West Hollywood	SCAQMD staff commented on 1/8/2019
<i>General Land Use (residential, etc.)</i> LAC181219-03 Reese Davidson Community Project	The proposed project consists of construction of a 105,770-square-foot building with 140 residential units on 2.66 acres. The project is located at 2102 South Pacific Avenue on the southeast corner of South Pacific Avenue and West 21st Street in the community of Venice. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181219-03.pdf Comment Period: 12/18/2018 - 1/21/2019 Public Hearing: 1/14/2019	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 1/8/2019
<i>General Land Use (residential, etc.)</i> LAC181221-10 713 East 5th Street Project	The proposed project consists of demolition of a 14,475-square-foot building and construction of a 33,007-square-foot building with 51 residential units on 0.13 acres. The project is located near the northwest corner of Stanford Avenue and 5th Street in the community of Central City. Reference LAC180601-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/february/LAC181221-10.pdf Comment Period: 12/20/2018 - 2/4/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 2/1/2019

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC181205-10 Newport Crossings Mixed-Use Project	The proposed project consists of demolition of a 58,277-square-foot shopping center, and construction of 350 residential units, a 2,000-square-foot restaurant, 5,500 square feet of commercial uses, a 0.5-acre public park, and subterranean parking on 5.7 acres. The project is located on the southeast corner of Corinthian Way and Scott Drive. Reference ORC171103-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/ORC181205-10.pdf Comment Period: 11/30/2018 - 1/14/2019 Public Hearing: 12/6/2018	Draft Environmental Impact Report	City of Newport Beach	SCAQMD staff commented on 1/11/2019
<i>General Land Use (residential, etc.)</i> ORC181214-01 Mercury Residential Project	The proposed project consists of construction of a 171,433-square-foot building with 120 residential units. The project is located on the southeast corner of Mercury Lane and South Berry Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/ORC181214-01.pdf Comment Period: 12/13/2018 - 1/22/2019 Public Hearing: 1/14/2019	Notice of Preparation	City of Brea	SCAQMD staff commented on 1/8/2019
<i>General Land Use (residential, etc.)</i> RVC181219-01 Change of Zone No. 07544, EIR No. 500 and Tentative Tract Map No. 36030	The proposed project consists of construction of 314 residential units on 242 acres. The project will also include 76 acres of open space. The project is located on the southeast corner of Nuevo Road and Sky Drive in the community of Nuevo. Reference RVC140610-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/RVC181219-01.pdf Comment Period: 12/11/2018 - 1/24/2019 Public Hearing: N/A	Draft Environmental Impact Report	Riverside County Planning Department	SCAQMD staff commented on 1/22/2019
<i>General Land Use (residential, etc.)</i> SBC181212-01 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. The project is located on the northeast corner of Base Line Road and Haven Avenue. Reference SBC180102-08 and SBC170912-13 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/SBC181212-01.pdf Comment Period: 12/4/2018 - 1/21/2019 Public Hearing: 12/12/2018	Revised Notice of Preparation	City of Rancho Cucamonga	SCAQMD staff commented on 1/8/2019
<i>General Land Use (residential, etc.)</i> SBC181218-04 Sunflower Residential Project	The proposed project consists of construction of 184 residential units on 15.95 acres. The project is located on the northwest corner of Foothill Boulevard and Spruce Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/SBC181218-04.pdf Comment Period: 12/17/2018 - 1/15/2019 Public Hearing: 2/13/2019	Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented on 1/15/2019

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC181120-08 Hollywood Community Plan Update	The proposed project consists of development of amendments to land use policies, land use map, zoning ordinances, and development of a community plan implementation overlay district on 13,962 acres. The project is located on the southwest of the State Highway 134 and Interstate Highway 5 junction. Reference LAC160527-06, LAC160503-16, LAC111007-01 and LAC110308-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/january/LAC181120-08.pdf Comment Period: 11/15/2018 - 1/31/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented on 1/30/2019

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

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JANUARY 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 SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments. SCAQMD staff has reviewed the responses to comments and provided edits.	Environmental Audit, Inc.
Quemetco is proposing to modify existing SCAQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. SCAQMD staff is reviewing the comments received.	Trinity Consultants

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JANUARY 31, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Southern California Edison (SCE) is proposing to modify the air pollution control system for the Mira Loma Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine's combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the Selective Catalytic Reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.	Southern California Edison	Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Mira Loma Peaker Project in Ontario	SCAQMD staff provided revisions to the Draft Addendum for the consultant to incorporate, and the consultant has submitted a revised Draft Addendum, which is undergoing SCAQMD staff review.	Yorke Engineering, LLC