

BOARD MEETING DATE: October 4, 2019

AGENDA NO. 17

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 August 1, 2019 and August 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 20, 2019, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS :JI

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 during the reporting period August 1, 2019 through August 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 99 CEQA documents were received during this reporting period and 16 comment letters were sent.

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; and 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 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 August 1, 2019 through August 31, 2019, the South Coast AQMD received 99 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the total of 110 documents listed in Attachments A and B:

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

(The above statistics are from August 1, 2019 to August 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.

Attachments 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 three active projects during August.

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
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The proposed project consists of demolition of two existing buildings and construction of a 528,710-square-foot warehouse on 24.9 acres. The project is located at 13131 Los Angeles Street near the northwest corner of Los Angeles Street and Little John Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190820-11.pdf Comment Period: 8/14/2019 - 9/13/2019 Public Hearing: 8/26/2019	Notice of Preparation	City of Irwindale	South Coast AQMD staff commented on 9/10/2019
LAC190820-11 13131 Los Angeles Industrial Street Project				
Warehouse & Distribution Centers	The proposed project consists of construction of three warehouses totaling 1,195,740 square feet on 72.5 acres. The project is located on the northwest corner of Cajalco Expressway and Harvill Avenue in the community of Mead Valley. Reference RVC190409-06 Comment Period: N/A Public Hearing: 9/10/2019	Addendum to a Final Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
RVC190802-01 Plot Plan No. 180028				
Warehouse & Distribution Centers	The proposed project consists of construction of 3.9 million square feet of warehouses, a hotel with 120 rooms, 193,320 square feet of retail uses, and 253,280 square feet of office uses on 240 acres. The project is located on the southeast corner of State Route 60 and Rubidoux Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190813-02.pdf Comment Period: 8/13/2019 - 9/13/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/10/2019
RVC190813-02 MA19168				
Warehouse & Distribution Centers	The proposed project consists of construction of a 148,297-square-foot warehouse on 7.26 acres. The project is located on the southwest corner of Perry Street and Barrett Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190814-01.pdf Comment Period: 8/14/2019 - 9/12/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 9/12/2019
RVC190814-01 Duke Perry Street and Barrett Avenue Warehouse Project				

**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
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The proposed project consists of construction of five warehouses totaling 190,594 square feet on 9.77 acres. The project is located on the southeast corner of Rubidoux Boulevard and 28th Street.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/3/2019
RVC190820-08 MA19175	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190820-08.pdf Comment Period: 8/20/2019 - 9/3/2019 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of construction of a 333,553-square-foot warehouse on 16.86 acres. The project is located on the northeast corner of Harvill Avenue and Daytona Cove in the community of Mead Valley. Reference RVC190404-12	Site Plan	County of Riverside	Document reviewed - No comments sent
RVC190821-05 Plot Plan No. 190005	 Comment Period: 8/9/2019 - 9/5/2019 Public Hearing: 9/5/2019			
Warehouse & Distribution Centers	The proposed project consists of construction of a 1,175,720-square-foot warehouse on 76 acres. The project is located on the northeast corner of Citrus Avenue and Interstate 15. Reference SBC180109-05	Draft Environmental Impact Report	City of Fontana	Under review, may submit written comments
SBC190813-06 I-15 Logistics Project	 Comment Period: 8/13/2019 - 9/27/2019 Public Hearing: 9/17/2019			
Industrial and Commercial	The proposed project consists of demolition of 1,800 square feet of existing structures, and construction of a chain link fence, walls, washout pits, and mixing materials storage tanks on 39,519 square feet. The project is located at 162 North Aspan Avenue near the northeast corner of North Aspan Avenue and West 1st Street.	Mitigated Negative Declaration	City of Azusa	South Coast AQMD staff commented on 9/4/2019
LAC190816-01 Consolidated Ready Mix	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190816-01.pdf Comment Period: 8/6/2019 - 9/5/2019 Public Hearing: N/A			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<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>	<p>The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the California Code of Regulations, Title 14, Division 7, and Title 27, Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference ALL190104-03</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ALL190801-10.pdf</p> <p>Comment Period: 7/30/2019 - 9/13/2019 Public Hearing: 8/20/2019</p>	Notice of Availability of a Draft Environmental Impact Report	California Department of Resources Recycling and Recovery	South Coast AQMD staff commented on 9/3/2019
ALL190801-10 Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements				
<i>Waste and Water-related</i>	<p>The proposed project consists of construction of an 80-foot by 32-foot reservoir with a capacity of 1.2 million gallons on 4.02 acres. The project is located on the southwest corner of Camino Del Tomasini and Valdemar Drive in the community of Hacienda Heights within Los Angeles County.</p> <p>Comment Period: 7/29/2019 - 8/27/2019 Public Hearing: N/A</p>	Mitigated Negative Declaration	State Water Resources Control Board	Document reviewed - No comments sent
LAC190801-06 San Gabriel Valley Water Company Plant B14 Project				
<i>Waste and Water-related</i>	<p>The proposed project consists of development of remedial actions to clean up contaminated soil with chlorinated volatile organic compounds on 1.29 acres. The project is located at 18600 Oxnard Street on the southwest corner of West Oxnard Street and Baird Avenue in the community of Tarzana within the City of Los Angeles. Reference LAC190611-02</p> <p>Comment Period: N/A Public Hearing: N/A</p>	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190801-11 Former Bodycote Thermal Processing Facility				
<i>Waste and Water-related</i>	<p>The proposed project consists of development of land use covenant to prohibit future sensitive land uses and restrict current and future land uses to commercial or industrial uses on 9.08 acres. The project is located at 2111 East Dominguez Street on the northeast corner of East Dominguez Street and South Wilmington Avenue within the City of Carson.</p> <p>Comment Period: 8/1/2019 - 8/30/2019 Public Hearing: N/A</p>	Facility Investigation and Supplemental Facility Investigation Report	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190801-22 Proposed Land Use Covenant Remedy for the Nalco Company Site, Carson				

- 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
August 1, 2019 to August 31, 2019

<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>	The proposed project consists of reduction of recycled water discharges from five water reclamation plants. The project is located along the San Jose Creek, San Gabriel River, and Coyote Creek within the cities of Pomona, Whittier, South El Monte, Cerritos, and Long Beach. Reference LAC190205-02	Notice of Availability of a Draft Environmental Impact Report	Los Angeles County Sanitation Districts	Document reviewed - No comments sent
LAC190802-02 San Gabriel River Watershed Project				
	Comment Period: 8/2/2019 - 9/16/2019			
	Public Hearing: 8/21/2019			
<i>Waste and Water-related</i>	The proposed project consists of conversion of an existing liquefied natural gas (LNG) and compressed natural gas (CNG) fueling station to a CNG fueling station with two pumps on 25 acres. The project is located at 3212 Workman Mill Road near the southeast corner of Workman Mill Road and North Drive within the City of Whittier.	Notice of Intent to Adopt a Negative Declaration	Los Angeles County Sanitation Districts	Document reviewed - No comments sent
LAC190807-03 CNG Station Upgrade Project at the Puente Hills Materials Recovery Facility				
	Comment Period: 8/7/2019 - 9/5/2019			
	Public Hearing: N/A			
<i>Waste and Water-related</i>	The proposed project consists of construction of a 7,200-linear-foot potable water pipeline 30 inches in diameter. The project is located along Robinson Street between Beverly Boulevard and Council Street in the community of Rampart Village.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent
LAC190821-01 Coronado Trunk Line Project				
	Comment Period: 8/1/2019 - 9/3/2019			
	Public Hearing: N/A			
<i>Waste and Water-related</i>	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. Reference LAC190501-08	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
LAC190821-02 Former Northrop Grumman East Complex				
	Comment Period: N/A			
	Public Hearing: N/A			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The proposed project consists of development of cleanup actions to remove contaminated soil with tetrachloroethylene (PCE) and other volatile organic compounds on 0.44 acres. This project will also include installation of a soil vapor extraction system. The project is located at 2702 Mountain View Road near the southeast corner of Mountain View Road and Elliott Avenue within the City of El Monte. Reference LAC141202-07	Draft Removal Action Workplan	Department of Toxic Substances	Document reviewed - No comments sent
LAC190821-03 Hytone Cleaners				
	Comment Period: 8/21/2019 - 9/19/2019	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of development of post-closure monitoring and maintenance activities on 128 acres. The project is located at 4125 West Valley Boulevard near the northeast corner of Valley Boulevard and Grand Avenue within the City of Pomona.	Final Closure Maintenance Plan	Los Angeles County Sanitation Districts	Document reviewed - No comments sent
LAC190821-06 Spadra Landfill and Resource Conservation Project				
	Comment Period: N/A	Public Hearing: N/A		
Waste and Water-related	The proposed project consists of development of a countywide plan to identify existing wastewater pipelines, pump stations, and treatment facilities for improvement, rehabilitation, and maintenance with a planning horizon of 2040. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/ORC190801-02.pdf	Notice of Preparation	Orange County Sanitation District	South Coast AQMD staff commented on 8/20/2019
ORC190801-02 Wastewater Collection and Treatment Facilities Master Plan				
	Comment Period: 7/25/2019 - 8/23/2019	Public Hearing: 8/12/2019		
Waste and Water-related	The proposed project consists of replacement of an existing 59-foot dam with a 136-foot by 20-foot dam to increase water storage capacity from 500 acre-feet (AF) to 5,000 AF. The project is located on the northeast corner of Portola Parkway and Bee Canyon Access Road in the community of Orchard Hills within Orange County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190802-03.pdf	Notice of Preparation	Irvine Ranch Water District	South Coast AQMD staff commented on 9/10/2019
ORC190802-03 Syphon Reservoir Improvement Project				
	Comment Period: 8/2/2019 - 9/16/2019	Public Hearing: 8/21/2019		

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<i>Waste and Water-related</i> ORC190816-06 Former La Palma Plaza Dry-Cleaners	The proposed project consists of development of cleanup actions to remove contaminated soil with tetrachloroethylene (PCE) and other volatile organic compounds. The project will also include installation of a soil vapor extraction system. The project is located at 6883 La Palma Avenue on the northwest corner of La Palma Avenue and South Knott Avenue within the City of Buena Park. Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190822-04 East Garden Grove-Wintersburg Channel, Warner to 1,250 Feet Downstream of Goldenwest Street Sheet Pile Project	The proposed project consists of improvements to increase flood conveyance capacity and reduce erosion. The project is located in existing right-of-way between Warner Avenue and Goldenwest Street within the City of Huntington Beach. Reference ORC190321-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	County of Orange	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC190827-07 Kinsbursky Brothers Supply Inc.	The proposed project consists of development of a land use covenant to prohibit future sensitive land uses on 5.4 acres. The project is located on the northeast corner of West Commercial Street and Lemon Street within the City of Anaheim. Reference ORC190702-12 Comment Period: 8/26/2019 - 9/25/2019 Public Hearing: N/A	Corrective Action Remedy Selection	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC190801-08 Valley View Mobile Home Park Water Consolidation Project	The proposed project consists of construction of 19,400 linear feet of pipelines one to 12 inches in diameter with a maximum day demand capacity of 72.9 gallons per minute. The project is located along 55th Avenue, Fillmore Street, Soto Street, Airport Boulevard, and the Whitewater River and Coachella Valley Stormwater Channel in the community of Thermal within Riverside County. Comment Period: 7/25/2019 - 8/23/2019 Public Hearing: 8/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<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> RVC190801-09 Saint Anthony Mobile Home Park Water Consolidation Project	The proposed project consists of construction of 26,920 linear feet of pipelines one to 12 inches in diameter with a maximum day demand capacity of 65.88 gallons per minute. The project is located along 66th Avenue between Lincoln Street and Pierce Street in the community of Mecca within Riverside County. Comment Period: 7/25/2019 - 8/23/2019 Public Hearing: 8/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC190809-04 West Valley Water Reclamation Program	The proposed project consists of construction of 61,836 linear feet of pipelines and a 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 Riverside County. Reference RVC190501-03 and RVC190220-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	Mission Springs Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC190814-02 Benedict Reservoir and Armstrong Booster Station Project	The proposed project consists of demolition of an existing 0.2-million-gallon (MG) reservoir, and construction of a 1.1-MG reservoir and a 550-gallon per minute booster pump station. The project is located on the southeast corner of Armstrong Road and Karen Lane within the City of Jurupa Valley. Comment Period: 8/15/2019 - 9/13/2019 Public Hearing: 11/12/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Jurupa Community Services District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC190820-07 Murrieta Creek Flood Control, Environmental Restoration and Recreation Project	The proposed project consists of a 0.5-mile extension from the flood control boundary at McVicar Street within the City of Wildomar to the Murrieta and Temecula Creeks. The project is located on the northwest corner of Winchester Road and Temecula Parkway within the City of Temecula. Reference LAC121204-04 Comment Period: 8/15/2019 - 9/4/2019 Public Hearing: N/A	Notice of Availability of Draft Supplemental Environmental Assessment/ Environmental Impact Report	United States Department of the Navy	Document reviewed - No comments sent

- 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
August 1, 2019 to August 31, 2019

<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> RVC190827-01 Sky Canyon Sewer Main Extension Project	The proposed project consists of construction of a 6,700-linear-foot sewer pipeline 36 inches in diameter. The project is located along Sky Canyon Drive between Hunter Road and Murrieta Hot Springs Road near the City of Murrieta in Riverside County. Comment Period: 8/26/2019 - 9/25/2019 Public Hearing: 11/20/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Under review, may submit written comments
<i>Waste and Water-related</i> SBC190801-03 Sewer Master Plan Implementation Project	The proposed project consists of installation of wastewater flow monitoring devices, replacement of pipelines and lift stations, and easement acquisitions to conduct maintenance on existing collection and treatment facilities. The project encompasses 11.5 square miles of service area in the communities of Big Bear City, Sugarloaf, Moonridge, and Erwin Lake in San Bernardino County. Comment Period: 7/24/2019 - 8/22/2019 Public Hearing: N/A	Mitigated Negative Declaration	Big Bear City Community Services District	Document reviewed - No comments sent
<i>Waste and Water-related</i> SBC190816-05 Plant 30 Wellhead Treatment Project	The proposed project consists of construction of a groundwater treatment facility with a capacity of 10,000 gallons per minute and a 4,500-linear-foot pipeline four to 16 inches in diameter. The project is located along North Benson Avenue between Palo Verde Street and Orchard Street within the City of Chino. Reference SBC190703-04 Comment Period: N/A Public Hearing: N/A	Response to Comments	Monte Vista Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> SBC190822-03 Former Kaiser Steel Mill Facility	The proposed project consists of modification to existing hazardous waste post-closure facility permit to include training requirements in the operations and maintenance plan. The project is located at 9400 Cherry Avenue on the northwest corner of Cherry Avenue and California Steel Way within the City of Fontana. Reference SBC160719-04 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.
Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Utilities	The proposed project consists of installation of two subsea cables, two six-inch landing pipes, a landing manhole, an ocean ground bed, and a terrestrial conduit system. The project extends from the northeast corner of 6th Street and Hermosa Avenue towards the submerged lands within the Pacific Ocean. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190813-04.pdf	Notice of Preparation	City of Hermosa Beach	South Coast AQMD staff commented on 9/3/2019
LAC190813-04 RTI Transpacific Fiber-Optics Cables Project	Comment Period: 8/8/2019 - 9/20/2019 Public Hearing: 8/26/2019			
Utilities	The proposed project consists of construction of a battery energy storage facility with a capacity of three megawatts of electricity on 3.23 acres. The project is located near the southwest corner of Dinah Shore Drive and Crossley Road.	Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
RVC190801-05 Wildcat I Energy Storage Project, Case No. 5.1462-CUP	Comment Period: 7/31/2019 - 8/20/2019 Public Hearing: 9/11/2019			
Transportation	The proposed project consists of construction of a two-lane, 3.3-mile roadway. The project is located along Interstate 10 from the intersection of Hathaway Street and Westward Avenue within the City of Banning to the intersection of Bonita Avenue and Apache Trail in the community of Cabazon. Reference RVC121102-01	Notice of Availability of a Recirculated Draft Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
RVC190809-03 I-10 Bypass: Banning to Cabazon Project	Comment Period: 8/12/2019 - 9/25/2019 Public Hearing: N/A			
Transportation	The proposed project consists of widening an existing roadway from four lanes to six lanes. The project is located along Grove Avenue between 4th Street and Airport Drive within the City of Ontario. Reference SBC141107-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190820-04.pdf	Notice of Availability of a Draft Environmental Impact Report/Environmental Assessment	California Department of Transportation	South Coast AQMD staff commented on 9/17/2019
SBC190820-04 Grove Avenue Corridor Project	Comment Period: 8/19/2019 - 10/2/2019 Public Hearing: 9/19/2019			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Institutional (schools, government, etc.)	The proposed project consists of demolition of existing school facilities and construction of an 82,998-square-foot elementary school to accommodate an increase in enrollment capacity from 600 to 1,200 students on 20 acres. The project will also include construction of 160 residential units. The project is located at 16494 Wedgeworth Drive on the northwest corner of Wedgeworth Drive and Ridge Park Drive in the community of Hacienda Heights within Los Angeles County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190801-12.pdf	Notice of Preparation	Hacienda La Puente Unified School District	South Coast AQMD staff commented on 8/20/2019
LAC190801-12 Wedgeworth K-8 School and Residential Development Project	Comment Period: 7/29/2019 - 8/27/2019 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of demolition of an existing structure and construction of a housing facility with 1,200 beds on 7.8 acres. The project is located on the southwest corner of Campus Drive and California Avenue within the City of Irvine.	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent
ORC190801-19 Verano 8 Graduate Student Housing and LRDP Student Housing Amendment	Comment Period: 7/11/2019 - 8/10/2019 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of construction of an 80,000-square-foot building with 1,070 classroom seats on 0.8 acres. The project is located near the southeast corner of West Campus Drive and University Avenue within Riverside County.	Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent
RVC190820-02 Student Success Center	Comment Period: 8/19/2019 - 9/17/2019 Public Hearing: N/A			
Medical Facility	The proposed project consists of demolition of four existing structures and construction of a 270,940-square-foot building with subterranean parking on 0.79 acres. The project is located at 8800 Beverly Boulevard on the southeast corner of Beverly Boulevard and Paramount Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190801-15.pdf	Notice of Preparation	City of West Hollywood	South Coast AQMD staff commented on 9/3/2019
LAC190801-15 West Hollywood Cancer Center Project	Comment Period: 8/1/2019 - 9/3/2019 Public Hearing: 8/13/2019			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail LAC190807-01 Fletcher Jones Audi Automotive Dealership (Planning Application - 19-10)	The proposed project consists of demolition of an existing 55,540-square-foot structure and construction of a 50,971-square-foot retail and automobile service building on 4.9 acres. The project is located at 1275 Bristol Street near the northwest corner of Bristol Street and Red Hill Avenue. Reference LAC190625-06 Comment Period: N/A Public Hearing: 8/12/2019	Response to Comments	City of Costa Mesa	Document reviewed - No comments sent
Retail LAC190813-05 100 East Ocean Boulevard	The proposed project consists of construction of a 537,075-square-foot hotel with 429 rooms on 1.36 acres. The project is located on the southeast corner of South Pine Avenue and East Ocean Boulevard. Reference LAC181207-02 and LAC181009-11 Comment Period: 8/13/2019 - 10/7/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Long Beach	Document reviewed - No comments sent
Retail RVC190808-02 Harvest Glen (Plot Plan No. 2017-225)	The proposed project consists of construction of a 4,967-square-foot retail store, two restaurants totaling 4,370 square feet, a 3,000-square-foot car wash service, a 6,164-square-foot fueling canopy, and a gasoline service station with eight pumps on 5.04 acres. The project is located on the northwest corner of Briggs Road and Pinacate Road. Reference: RVC170809-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190808-02.pdf Comment Period: 8/7/2019 - 9/6/2019 Public Hearing: 9/11/2019	Mitigated Negative Declaration	City of Menifee	South Coast AQMD staff commented on 9/4/2019
Retail RVC190809-06 PP2019-0222	The proposed project consists of construction of 50,810 square feet of restaurant space and a gasoline service station with 12 pumps on 7.16 acres. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190809-06.pdf Comment Period: 8/6/2019 - 8/27/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 8/20/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail RVC190809-07 CUP2019-0037 & CUP2019-038	The proposed project consists of construction of a 3,130-square-foot convenience store, a 3,096-square-foot fueling canopy, and a gasoline service station with 12 pumps on 0.76 acres. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190809-07.pdf Comment Period: 8/6/2019 - 8/27/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 8/20/2019
Retail RVC190820-10 Bubbling Wells Ranch Resort & Spa	The proposed project consists of subdivision of 9.1 acres for future development of 110 hotel rooms. The project is located at 14250 Yerxa Road near the northwest corner of Yerxa Road and San Geronio Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190820-10.pdf Comment Period: 8/19/2019 - 8/27/2019 Public Hearing: 9/10/2019	Site Plan	City of Desert Hot Springs	South Coast AQMD staff commented on 8/23/2019
Retail RVC190823-05 MA1496 (TTM36857, CUP15003, SDP31423)	The proposed project consists of construction of a 140,894-square-foot shopping center and a gasoline service station with 12 pumps on 12 acres. The project is located at 3150 Country Village Road on the southeast corner of Country Village Road and Philadelphia Avenue. Reference RVC160519-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190823-05.pdf Comment Period: 8/23/2019 - 9/6/2019 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/3/2019
Retail SBC190823-01 1100 Foothill Boulevard Commercial Development Project	The proposed project consists of construction of a 4,400-square-foot convenience store, a 1,296-square-foot automated car wash, a 1,800-square-foot retail shop, a 4,600-square-foot fueling canopy, and a gasoline service station with 12 pumps on 1.61 acres. The project is located on the northwest corner of Foothill Boulevard and Larch Avenue. Reference SBC190614-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Rialto	Document reviewed - No comments sent

- 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
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC190801-07 Mission Bell Mixed-Use Project	The proposed project consists of demolition of an existing structure, and construction of 36 residential units and 7,394 square feet of retail uses with subterranean parking on 0.71 acres. The project is located at 1101 Mission Street on the southeast corner of Mission Street and Fairview Avenue. Reference LAC190108-02 Comment Period: 7/29/2019 - 8/27/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of South Pasadena	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190801-20 The Terraces at Walnut	This document includes responses to South Coast AQMD staff's comments on the site plan for the proposed project. The proposed project consists of subdivision of 49 acres for future development of 290 residential units. The project is located on the northeast corner of Valley Road and North Grand Avenue. Reference LAC190801-21, LAC190409-11, LAC190321-02, and LAC180130-01 Comment Period: N/A Public Hearing: 8/14/2019	Response to Comments	City of Walnut	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190801-21 The Terraces at Walnut	This document includes responses to South Coast AQMD staff's comments on the Draft Environmental Impact Report for the proposed project. The proposed project consists of construction of 290 residential units on 49 acres. The project is located on the northeast corner of Valley Road and North Grand Avenue. Reference LAC190801-20, LAC190409-11, LAC190321-02, and LAC180130-01 Comment Period: N/A Public Hearing: 8/14/2019	Response to Comments	City of Walnut	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC190806-02 Sterling Ranch Residential Project	The proposed project consists of construction of 222 residential units and 21,000 square feet of commercial uses on 113.9 acres. This project will also include 21 acres of open space. The project is located at 29053 Coolidge Avenue near the northwest corner of Coolidge Avenue and Hunstock Street in the community of Val Verde. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190806-02.pdf Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/29/2019	Notice of Preparation	County of Los Angeles	South Coast AQMD staff commented on 9/3/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC190809-05 Our Lady of Mt. Lebanon Project	The project consists of demolition of 12,370 square feet of existing structures, and construction of a church and 153 residential units totaling 180,080 square feet with subterranean parking on 0.97 acres. The project is located on the northwest corner of San Vicente Boulevard and Burton Way in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190809-05.pdf Comment Period: 8/9/2019 - 9/9/2019 Public Hearing: 8/22/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/3/2019
General Land Use (residential, etc.) LAC190813-03 Sepulveda Palms Project	The proposed project consists of demolition of a 39,000-square-foot building and construction of a 430,864-square-foot building with 409 residential units and subterranean parking on 2.75 acres. The project is located at 3443 South Sepulveda Boulevard on the northwest corner of South Sepulveda Boulevard and Palms Boulevard in the community of Palms-Mar Vista-Del Ray. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190813-03.pdf Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/29/2019	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/10/2019
General Land Use (residential, etc.) LAC190815-01 The Bond Project	The proposed project consists of demolition of 10,000 square feet of existing structures, and construction of a 214,483-square-foot building with 86 hotel rooms and 70 residential units on 0.92 acres. The project is located on the northeast corner of Santa Monica Boulevard and North Orange Grove Avenue. Comment Period: 8/14/2019 - 10/7/2019 Public Hearing: 8/21/2019	Notice of Availability of a Draft Environmental Impact Report	City of West Hollywood	Under review, may submit written comments
General Land Use (residential, etc.) LAC190815-03 Melia 178th Street Townhomes Project	The proposed project consists of demolition of 105,036 square feet of existing structures and construction of 114 residential units totaling 191,348 square feet on 5.63 acres. The project is located at 1515 West 178th Street near the northwest corner of West 178th Street and Normandie Avenue. Comment Period: 8/15/2019 - 9/3/2019 Public Hearing: 9/17/2019	Mitigated Negative Declaration	City of Gardena	Document reviewed - No comments sent

- 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
August 1, 2019 to August 31, 2019

<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> LAC190820-01 Modelo Project	The proposed project consists of construction of 825 residential units and 165,000 square feet of retail uses with subterranean parking on 17.32 acres. The project is located on the southwest corner of Interstate 5 and Zindell Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190820-01.pdf Comment Period: 8/19/2019 - 9/17/2019 Public Hearing: 8/24/2019	Notice of Preparation	City of Commerce	South Coast AQMD staff commented on 9/10/2019
<i>General Land Use (residential, etc.)</i> LAC190823-02 ICON Sherman Oaks Project	The proposed project consists of construction of 298 residential units totaling 359,795 square feet with subterranean parking on 8.3 acres. The project is located on the southwest corner of Riverside Drive and Hazeltine Avenue in the community of Sherman Oaks. Reference LAC160906-02, LAC160802-01, and LAC140701-02 Comment Period: N/A Public Hearing: 9/4/2019	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC190823-03 3003 Runyon Canyon (ENV-2016-4180-EIR)	The proposed project consists of construction of an 8,099-square-foot residential unit on 4.5 acres. The project is located on the northwest corner of Runyon Canyon Road Hiking Path and Runyon Canyon Road in the community of Hollywood Hills. Reference LAC180405-01 Comment Period: 8/22/2019 - 10/7/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC190827-02 Sloan Canyon Residential Project	The proposed project consists of construction of 137 residential units on a 58-acre portion of 186.45 acres. The project is located near the northwest corner of Sloan Canyon Road and Interstate 5 in the community of Castaic. Comment Period: 8/13/2019 - 9/12/2019 Public Hearing: N/A	Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC190827-04 39-Unit Condominium Project	The proposed project consists of construction of 39 residential units on 1.98 acres. The project is located at 12481 Valley View Avenue on the northwest corner of Valley View Avenue and Adoree Street. Comment Period: 8/20/2019 - 9/13/2019 Public Hearing: 9/19/2019	Mitigated Negative Declaration	City of La Mirada	Document reviewed - No comments sent

- 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
August 1, 2019 to August 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.) LAC190827-05 56-Unit Townhome Project	The proposed project consists of construction of 56 residential units on 2.32 acres. The project is located at 13811 Valley View Avenue on the southwest corner of Valley View Avenue and Bora Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190827-05.pdf Comment Period: 8/20/2019 - 9/13/2019 Public Hearing: 9/19/2019	Mitigated Negative Declaration	City of La Mirada	South Coast AQMD staff commented on 9/6/2019
General Land Use (residential, etc.) ORC190801-16 The Bowery at 2300 South Red Hill Avenue Mixed-Use Project	The proposed project consists of demolition of three structures and construction of 1,150 residential units and 80,000 square feet of retail and commercial uses on 14.69 acres. The project is located on the northwest corner of Red Hill Avenue and East Warner Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/ORC190801-16.pdf Comment Period: 7/30/2019 - 8/29/2019 Public Hearing: 8/15/2019	Notice of Preparation	City of Santa Ana	South Coast AQMD staff commented on 8/20/2019
General Land Use (residential, etc.) ORC190808-03 The Bowery at 2300 South Red Hill Avenue Mixed-Use Project	This document is to clarify an initial study has not been prepared for the proposed project. The proposed project consists of demolition of three existing structures and construction of 1,150 residential units and 80,000 square feet of retail uses on 14.69 acres. The project is located on the northwest corner of Red Hill Avenue and East Warner Avenue. Reference ORC190801-16 Comment Period: 7/30/2019 - 8/29/2019 Public Hearing: 8/15/2019	Revised Notice of Preparation	City of Santa Ana	Document reviewed - No comments sent
General Land Use (residential, etc.) ORC190809-02 The Residences at Nohl Ranch Project	The proposed project consists of demolition of seven existing structures and construction of 58 residential units on 3.03 acres. The project is located at 6501 Serrano Avenue on the northeast corner of Serrano Avenue and Nohl Ranch Drive. Comment Period: 7/19/2019 - 9/3/2019 Public Hearing: 10/28/2019	Draft Environmental Impact Report	City of Anaheim	Document reviewed - No comments sent

- 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
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of demolition of an existing 161,990-square-foot structure and a 12-acre surface parking lot, and construction of a 380,947-square-foot building with 312 residential units and 311,615 square feet of retail uses on 17.5 acres. The project is located near the southeast corner of South Randolph Avenue and East Birch Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190816-04.pdf	Notice of Preparation	City of Brea	South Coast AQMD staff commented on 9/10/2019
ORC190816-04 Brea Mall Mixed Use Project	Comment Period: 8/16/2019 - 9/16/2019 Public Hearing: 8/28/2019			
General Land Use (residential, etc.)	The proposed project consists of demolition of a 1,744-square-foot existing structure, and construction of 776 residential units totaling 1.3 million square feet and an elementary school to accommodate up to 1,000 students on 122 acres. The project will also include 28 acres of open space. The project is located on the southeast corner of Rancho Parkway and Bake Parkway. Reference ORC180713-01	Draft Environmental Impact Report	City of Lake Forest	Under review, may submit written comments
ORC190820-03 Nakase Nursery/Toll Brothers Project	Comment Period: 8/20/2019 - 10/3/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of eight buildings and construction of 292 residential units totaling 442,988 square feet on 11.87 acres. The project is located on the southeast corner of West Cerritos Avenue and Anaheim Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190822-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	South Coast AQMD staff commented on 9/10/2019
ORC190822-01 Avanti Anaheim Boulevard Townhomes Project	Comment Period: 8/22/2019 - 9/11/2019 Public Hearing: 9/30/2019			
General Land Use (residential, etc.)	The proposed project consists of subdivision of 25.4 acres for future development of 400 residential units. The project is located near the northwest corner of Tustin Ranch Road and Barranca Parkway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190827-03.pdf	Site Plan	City of Tustin	South Coast AQMD staff commented on 9/3/2019
ORC190827-03 Tentative Tract Map 19103	Comment Period: 8/22/2019 - 9/6/2019 Public Hearing: N/A			

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

<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> RVC190801-04 Section 31 Specific Plan	The proposed project consists of construction of 175,000 square feet of restaurant, entertainment, and retail uses, a hotel with 400 rooms, and 1,932 residential units on 618 acres. The project is located on the southwest corner of Gerald Ford Drive and Monterey Avenue. Reference RVC180828-14 Comment Period: 7/26/2019 - 9/10/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Mirage	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190806-01 Vesting Tentative Tract Map No. 2019-0012 (TTM 37668)	The proposed project consists of subdivision of 56.58 acres for future development of 180 residential units. The project is located on the northwest corner of Scott Road and Lindenberger Road. Comment Period: 7/30/2019 - 8/22/2019 Public Hearing: 8/21/2019	Site Plan	City of Menifee	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190806-03 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 uses 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 RVC190501-10, RVC180307-01, RVC171116-07, RVC170613-05, RVC161115-01, and RVC160308-07 Comment Period: N/A Public Hearing: 8/14/2019	Notice of Availability of a Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC190816-03 TM2019-0006 (TTM37698)	This document includes a revised tentative tract map for the proposed project. The proposed project consists of subdivision of 22.09 acres for future development of 126 residential units. The project is located near the southeast corner of Champions Drive and Tukwet Canyon Parkway. Reference RVC190607-03 Comment Period: 8/4/2019 - 8/27/2019 Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent

- 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
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	This document includes a revised tentative tract map for the proposed project. The proposed project consists of subdivision of 13.02 acres for future development of 62 residential units. The project is located on the southeast corner of Champions Drive and Tukwet Canyon Parkway. Reference RVC190607-06 Comment Period: 8/9/2019 - 8/28/2019 Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
RVC190816-07 TM2019-0005 (TTM37696)				
General Land Use (residential, etc.)	This document includes a revised tentative tract map for the proposed project. The proposed project consists of subdivision of 13.69 acres for future development of 73 residential units. The project is located on the northwest corner of Tukwet Canyon Parkway and San Timoteo Canyon Road. Reference RVC190607-05 Comment Period: 8/9/2001 - 8/27/2019 Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
RVC190816-08 TM2019-0007 (TTM37697)				
General Land Use (residential, etc.)	The proposed project consists of construction of 2,628 residential units and 305,340 square feet of office, retail, and civic uses on 594 acres. This project will also include 42 acres of open space. The project is located on the northeast corner of Matthews Road and Menifee Road. Reference RVC180823-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190821-04.pdf Comment Period: 8/21/2019 - 9/21/2019 Public Hearing: 9/9/2019	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 9/17/2019
RVC190821-04 Menifee Valley Specific Plan				
General Land Use (residential, etc.)	The proposed project consists of subdivision of 1.48 acres for future development of 48 residential units totaling 64,314 square feet. The project is located on the northeast corner of Allegney Street and 6th Street. Reference RVC190501-13 Comment Period: 8/20/2019 - 9/6/2019 Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
RVC190827-06 PP2019-0223				

- 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
August 1, 2019 to August 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.) SBC190801-01 Heatherglen Planned Development, Tentative Tract Map No. 17604 (TTM 015-001), Conditional Use Permit CUP-15-006	The proposed project consists of construction of 203 residential units on 59.03 acres. The project is located near the southeast corner of Church Street and Greenspot Road. <p style="text-align: center;">Comment Period: 7/26/2019 - 8/26/2019 Public Hearing: 10/1/2019</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Highland	Document reviewed - No comments sent
General Land Use (residential, etc.) SBC190801-18 Orange Avenue Luxury Apartments Project	The proposed project consists of construction of a 169,835-square-foot building with 328 residential units on 21.84 acres. The project is located on the north and south sides of Orange Avenue between Alabama Street and Iowa Street. Reference SBC190606-04 <p style="text-align: center;">Comment Period: 8/1/2019 - 8/31/2019 Public Hearing: 9/10/2019</p>	Notice of Intent to Adopt a Recirculated Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
Plans and Regulations ALL190801-13 Transport Refrigeration Unit Regulation	The proposed project consists of statewide requirements for transport refrigeration units to transition to zero-emission technology. The project will also include requirements on infrastructure, emission standard, and global warming potential for refrigerants. <p style="text-align: center;">Comment Period: 7/31/2019 - 8/30/2019 Public Hearing: 8/28/2019</p>	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent
Plans and Regulations LAC190814-03 Harbor LA Community Plans Update	The proposed project consists of development of land use policies, designations, zoning, and ordinances to guide future commercial, industrial, and residential development on 16.9 square miles. The project encompasses the communities of Harbor Gateway and Wilmington-Harbor City that are bounded by Interstate 105 to the north, Interstate 710 to the east, State Route 47 to the south, and City of Torrance to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/LAC190814-03.pdf <p style="text-align: center;">Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/22/2019</p>	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 9/13/2019

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
August 1, 2019 to August 31, 2019

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Plans and Regulations	The proposed project consists of establishment of development policies, guidelines, and amendments to existing land uses. The project encompasses the Port of Long Beach that is located on the southwest corner of the West Anaheim Street and De Forest Avenue. Reference LAC180809-06 Comment Period: 8/15/2019 - 10/3/2019 Public Hearing: 9/4/2019	Draft Program Environmental Impact Report	City of Long Beach Harbor Department	Under review, may submit written comments
LAC190815-02 Port of Long Beach Port Master Plan Update				
Plans and Regulations	The proposed project consists of amendments to citywide land use matrix and special regulations to allow emergency shelters in the industrial park zone. Comment Period: 7/11/2019 - 8/11/2019 Public Hearing: 9/3/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
ORC190802-04 Code Amendment CO-19-01				
Plans and Regulations	The proposed project consists of updates to the City's General Plan to guide future development with a planning horizon of 2040. The project encompasses 59.3 square miles and is bounded by San Bernardino County to the north, Big Morongo Canyon Preserve to the east, Interstate 10 to the south, and the community of Bonnie Bell to the west in Riverside County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/RVC190807-02.pdf Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/13/2019	Notice of Preparation	City of Desert Hot Springs	South Coast AQMD staff commented on 9/3/2019
RVC190807-02 City of Desert Hot Springs General Plan Update				

- 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 B*

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Airports	The proposed project consists of construction of a 658,500-square-foot warehouse, taxi lanes and aircraft parking to support 14 aircraft, 12 acres of ground support equipment operational area, and two maintenance and service buildings totaling 50,000 square feet on 101.52 acres. The project is located on the southwest corner of Perimeter Road and Hangar Way within the City of San Bernardino. Reference SBC181018-01, SBC181017-02, SBC180904-03, and SBC180719-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/SBC190703-08.pdf	Draft Environmental Assessment	United States Federal Aviation Administration	South Coast AQMD staff commented on 8/16/2019
SBC190703-08 Eastgate Air Cargo Facility	Comment Period: 7/2/2019 - 8/19/2019 Public Hearing: 8/8/2019			
Institutional (schools, government, etc.)	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. Reference RVC190102-10 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190703-06.pdf	Draft Environmental Impact Report	Riverside Unified School District	South Coast AQMD staff commented on 8/16/2019
RVC190703-06 Longfellow Elementary School Expansion Project	Comment Period: 7/3/2019 - 8/19/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of three buildings with 248 residential units on a 5.71-acre portion of 24.68 acres. The project will also include 18.97 acres of open space. The project is located on the southwest corner of Hawthorne Boulevard and Via Valmonte. Reference LAC170801-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190619-10.pdf	Notice of Availability of a Draft Environmental Impact Report	City of Torrance	South Coast AQMD staff commented on 8/16/2019
LAC190619-10 Butcher-Solana Residential Development Project	Comment Period: 6/19/2019 - 8/19/2019 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of construction of 60,000 square feet of retail uses, 50,000 square feet of office space, a hotel with 75 rooms, and 1,140 residential units on 24 acres. The project is located on the northeast corner of Arrow Highway and Bucknell Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190723-04.pdf	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 8/20/2019
LAC190723-04 Claremont Village South Specific Plan	Comment Period: 7/22/2019 - 8/20/2019 Public Hearing: 7/29/2019			
General Land Use (residential, etc.)	The proposed project consists of a subdivision of 114.3 acres for future residential and commercial development. The project is located on the southeast corner of Warner Avenue and Armstrong Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/ORC190723-03.pdf	Site Plan	City of Tustin	South Coast AQMD staff commented on 8/6/2019
ORC190723-03 Tustin Legacy Specific Plan	Comment Period: 7/18/2019 - 8/5/2019 Public Hearing: N/A			

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

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

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH 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>General Land Use (residential, etc.)</i> ORC190725-01 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. Reference ORC181214-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/ORC190725-01.pdf Comment Period: 7/24/2019 - 9/9/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Brea	South Coast AQMD staff commented on 9/4/2019
<i>General Land Use (residential, etc.)</i> RVC190724-02 Tentative Tract Map No. 2019-007 (TTM37671) - Menifee Village	The proposed project consists of a subdivision of 64 acres for future development of 182 residential units. The project would also include 18.9 acres of open space. The project is located on the southwest corner of Domenigoni Parkway and Briggs Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190724-02.pdf Comment Period: 7/18/2019 - 8/13/2019 Public Hearing: 8/6/2019	Site Plan	City of Menifee	South Coast AQMD staff commented on 8/6/2019
<i>General Land Use (residential, etc.)</i> RVC190725-02 Harveston General Plan Amendment (GPA) and Specific Plan Amendment (SPA) - Planning Area 12	The proposed project consists of construction of 1,000 residential units on 87.54 acres. The project is located on the southwest corner of Ynez Road and Temecula Center Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190725-02.pdf Comment Period: 7/22/2019 - 8/22/2019 Public Hearing: 8/8/2019	Notice of Preparation	City of Temecula	South Coast AQMD staff commented on 8/20/2019
<i>Plans and Regulations</i> LAC190619-06 General Plan Land Use and Urban Design Elements Project	The proposed project consists of updates to the City's General Plan Land Use Element and Urban Design Element to guide future development with a planning horizon year of 2040. The project encompasses 50 square miles and is bounded by State Route 91 to the north, Interstate 605 to the east, East Ocean Boulevard to the south, and State Route 47 to the west. Reference LAC160913-06 and LAC150519-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190619-06.pdf Comment Period: 6/18/2019 - 8/16/2019 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Long Beach	South Coast AQMD staff commented on 8/16/2019
<i>Plans and Regulations</i> ORC190716-02 Rich Heritage, Bright Future: Placentia General Plan	The proposed project consists of updates to the City's General Plan to allow for future development of 6,523 residential units and 784,000 square feet of commercial, office, and industrial uses with a planning horizon year of 2040 on 4,238 acres. Reference ORC181016-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/ORC190716-02.pdf Comment Period: 7/12/2019 - 8/26/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Placentia	South Coast AQMD staff commented on 8/23/2019

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

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>	The proposed project consists of development of a countywide General Plan with four components: (1) a County Policy Plan to develop a new planning policy and approach to county planning, (2) a Community Actions Guide to facilitate implementation, (3) a County Business Plan to outline policies and strategies for providing municipal and regional services, and (4) a Regional Issues Forum to create an online resource to share countywide information. Reference SBC171017-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/SBC190619-05.pdf	Notice of Availability to Adopt a Program Environmental Impact Report	County of San Bernardino	South Coast AQMD staff commented on 8/15/2019
SBC190619-05				
San Bernardino Countywide Plan				
	Comment Period: 6/17/2019 - 8/15/2019			
	Public Hearing: N/A			

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

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH AUGUST 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 regarding 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
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.