

BOARD MEETING DATE: February 7, 2020

AGENDA NO. 18

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, January 24, 2020. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Dr. William A. Burke, Chair  
Mobile Source Committee

PF:SLR:AK

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### **Committee Members**

Present: Dr. William Burke/Chair (videoconference)  
Supervisor Lisa Bartlett (videoconference)  
Council Member Judith Mitchell

Absent: Mayor Larry McCallon  
Supervisor V. Manuel Perez  
Council Member Carlos Rodriguez

### **Call to Order**

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

### **INFORMATIONAL ITEMS:**

#### **1. Follow-up Report on MOUs with Commercial Airports**

Zorik Pirveysian, Planning and Rules Manager, provided a report on the implementation of the Memoranda of Understanding (MOU) with the five commercial airports which was approved by the Board in December 2019.

Dr. Burke inquired about potential pathways other than a regulatory approach if sufficient progress to implement the MOU measures were not demonstrated by the airports. Dr. Philip Fine, Deputy Executive Officer/Planning, Rule Development, and Area Sources, responded that, under such circumstances, recommendations will

be presented to the Mobile Source Committee for a regulatory approach as well as other potential options such as renegotiating MOUs and considering CARB rulemaking efforts affecting non-aircraft emission sources.

Yassi Kavezade, Sierra Club, commented that more stringent regulatory actions and accountability should be considered to reduce emissions from commercial airports including the San Bernardino Airport. Wayne Natri, Executive Officer responded that staff has been engaged with the San Bernardino airport expansion project and will continue to work closely with the Sierra Club and the local community. Council Member Mitchell asked whether the San Bernardino Airport was primarily a cargo freight airport, which staff confirmed.

Harvey Eder, Public Solar Power Coalition, advocated for immediate equitable, total solar conversion.

## **2. Update on Proposed Rule 2305 - Warehouse Indirect Source Rule**

Ian MacMillan, Planning and Rules Manager, provided an update on the status of the warehouse Indirect Source Rule (ISR) development.

Angie Balderas, Sierra Club and resident of Highland, stated the urgent need for a vote on the Warehouse ISR rule by May 2020. Developers and the fossil fuel industry are moving forward which is increasing the harm to the health of the community.

Carlo de la Cruz, Sierra Club, stated support for the warehouse ISR and submitted a comment letter on behalf of several organizations and groups. He stressed the need for urgent action and felt that ISR is well positioned to work in coordination with other regulations in development.

Peter Herzog, NAIOP, stated that the rule proposal is conceptual and needs more analysis on the costs, emission reductions, and stringency. There is not consensus on this rule. He expressed concern about incentive funds not being compatible with the proposed rule, and about cost caps on Warehouse Actions and Investments to Reduce Emissions (WAIRE) menu investments over \$100,000.

Justice Sandoval, coordinator for an after-school program, stated the need for a healthy community by not supporting near-zero emissions technology and enforcing rules on the warehouse industry.

Thomas Jelenic, Pacific Merchant Shipping Association, echoed the comments from Peter Herzog and stated the need for the warehouse ISR to coordinate with the port MOU, the importance of incentive funds to be available to purchase cleaner technology, and the need for emission reduction information.

Court Smith, Inland Empire Sunrise Movement Hub/warehouse worker, stated the need to protect the community and supports only zero-emission projects. She suggested the inclusion of designated onsite rest locations for heavy-duty trucks to benefit the communities outside the warehouse and requested that the rule be brought to a vote by May 2020.

Andrea Vidaurre, Center for Community Action and Environmental Justice, stated that stringency is the most important part of the rule development, and the warehouse ISR can make up for the failures of other agencies. Communities support a zero-emission logistics industry, and recommended differentiation of credit between near-zero emission and zero-emission technology options.

Yassi Kavezade, Sierra Club, echoed the statements of other speakers. The industry is still growing which has negative impacts on public health. She stressed the urgency of passing the rule.

Mr. Eder commented on the need for satellite monitoring of NOx emissions, and did not support the use of Low Carbon Fuel Standard incentives or renewable natural gas.

Ethan Sattanec, a Los Angeles resident, stated current emissions reductions are not adequate and air quality does not meet federal standards. He urged transition to zero-emission technology to support public health.

Francis Yang, Sierra Club, stated that the impacts of the climate crisis can be seen around the world and in the health impacts in the local area. He supported the idea that zero-emission technology is what is needed at this time.

Supervisor Bartlett noted the improvement in visible air quality in the City of Irvine since the 1980s. She was concerned that the \$100,000 investment cap could allow gaming of the system, and that warehouse operators often do not own the fleets visiting the facility. She also expressed a desire that the rule have SIP creditable emission reductions, and that facilities should receive credit for pre-rule actions and expressed concern for the potential limiting of the incentive funds for the warehouse industry. Dr. Fine clarified that the warehouse ISR does not limit incentive funding but that the WAIRE menu creates another type of incentive to encourage truck turnover. Mr. Nastri added that the proposed approach would allow a novel way to stack incentive funding, by providing an additional regulatory encouragement for the use of trucks that have received incentive funding, even if the purchase itself of a truck with incentive funds cannot be used to comply with the rule. Dr. Fine added that the warehouse operators who own their own fleet, which potentially may use incentives, are a minority of the warehouse operator industry. Supervisor Bartlett was concerned with impacts on the goods movement industry and on the price of

consumer products. Dr. Fine responded that the next step is developing the proposed rule stringency which will then allow an economic analysis. Supervisor Bartlett asked about San Joaquin Valley APCD's (SJVAPCD) approach for ISR on new development. Dr. Fine clarified that South Coast AQMD's approach focuses on the existing warehouses, where the bulk of emissions from this sector are, and that SJVAPCD's approach requires detailed site-specific plans and ultimately results in developers paying fees for few new projects in San Joaquin. If that approach was taken in South Coast it would require far more administrative resources due to the much larger number of development projects here. Supervisor Bartlett inquired about the emission reductions and SIP creditability. Dr. Fine responded that this will depend on the rule stringency, but some of the emission reductions will be SIP creditable. He further stated that an extensive CEQA analysis on such a controversial rule may affect the May 2020 timeline.

Council Member Mitchell inquired about how the Low Carbon Fuel Standard would be incorporated into the warehouse ISR. Mr. MacMillan responded that Low Carbon Fuel Standard can be used by the warehouse operator if available to reduce costs. Council Member Mitchell asked about the verification of the idling emissions. Mr. MacMillan stated that the proposed rule would include a new compliance program that would involve audits and field inspections. Council Member Mitchell wondered if the AB 617 communities can be involved as a pilot program and asked about the WAIRE point crediting system. Mr. MacMillan clarified that the WAIRE points are awarded to warehouse operators, not fleets, and would be based on the annual number of clean truck visits at a facility. Council Member Mitchell asked about the potential NOx emission reductions from the rule. Dr. Fine noted that concurrently, CARB is developing regulations that will also reduce emissions from trucks visiting warehouses and that South Coast AQMD and CARB will have to work together to not double count emission reductions from multiple regulations. Council Member Mitchell inquired about coordination with the ports. Dr. Fine stated that the port fee and warehouse ISR are both destination-based approaches which can work well with CARB's approach of setting regulations on manufacturers and fleets and that the multiple approaches can work well together. Council Member Mitchell asked about the accelerated point system over time. Mr. MacMillan responded that the stringency could be increased over time based on the changes in costs and technology. Council Member Mitchell asked about the timeline, and Dr. Fine responded that May 2020 would be challenging if a full CEQA analysis is needed, but mid-year is the goal.

Dr. Burke noted that he has received many inquiries regarding the warehouse ISR. He wants the Board to consider the rule in May 2020, but acknowledged the need for more work on developing the rule and that time is needed for stakeholders to evaluate the final proposed rule.

Barbara Baird, Chief Deputy Counsel, suggested modifying the agenda to clarify that the three-minute time limit to speak would apply to all items other than public comment. Dr. Burke expressed concern about that time limitation and will discuss with other committee members.

### **WRITTEN REPORTS:**

**3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**

This item was received and filed.

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

This item was received and filed.

### **OTHER MATTERS:**

**5. Other Business**

There was no other business.

**6. Public Comment Period**

Mr. Eder expressed concerns about the use of fossil fuels and described legal cases against the fossil fuel industry.

Todd Campbell, Clean Energy Fuels, stated that the warehouse ISR is a beacon of hope and an important rule especially with the ports announcing a truck rate of only \$10. He recommends flexibility for more near-zero emission technology options in the WAIRE menu and more points for the deployment of actual emission reduction technologies.

**7. Next Meeting Date:**

The next regular Mobile Source Committee meeting is scheduled for Friday, February 21, 2020.

### **Adjournment**

The meeting adjourned at 10:45 a.m.

### **Attachments**

1. Attendance Record
2. Rule 2202 Activity Report – Written Report
3. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

## **ATTACHMENT 1**

### **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING**

**Attendance – January 24, 2020**

Dr. William Burke (videoconference) .....South Coast AQMD Board Member  
Supervisor Lisa Bartlett (videoconference) .....South Coast AQMD Board Member  
Council Member Judith Mitchell .....South Coast AQMD Board Member

Ron Ketcham .....Board Consultant (McCallon)  
Fred Minassian .....Board Consultant (Mitchell)  
Andy Silva .....Board Consultant (Rutherford)

Carter Atkins .....Los Angeles World Airports  
Lori Balance .....GD&B  
Todd Campbell .....Clean Energy  
Curtis Coleman .....Southern CA Air Quality Alliance  
Ethan Critanic (videoconference) .....Sierra Club  
Harvey Eder .....Public Solar Power Coalition  
Yassi Kavezade .....Sierra Club  
Bill LaMarr .....California Small Business Alliance  
Eric Lu .....Ramboll  
Melinda McCoy .....John Wayne Airport  
Tami McCrossen-Orr .....Los Angeles World Airports  
Ryan McMullan .....Long Beach Airport  
Bill Pearce .....Boeing  
John Pehrseon .....CDM Smith  
Leslie Schenker .....Sierra Club  
Susan Stark .....Marathon Petroleum  
Chris Waller .....Alta Environmental  
Peter Whittingham .....Whittingham Public Affairs  
Tammy Yamasaki .....Southern California Edison  
Francis Yang (videoconference) .....Sierra Club

Barbara Baird .....South Coast AQMD Staff  
Naveen Berry .....South Coast AQMD Staff  
Amir Dejbakhsh .....South Coast AQMD Staff  
Philip Fine .....South Coast AQMD Staff  
Carol Gomez .....South Coast AQMD Staff  
Angela Kim .....South Coast AQMD Staff  
Sang-Mi Lee .....South Coast AQMD Staff  
Jason Low .....South Coast AQMD Staff  
Wayne Nastri .....South Coast AQMD Staff  
Robert Paud .....South Coast AQMD Staff  
Zorik Pirveysian .....South Coast AQMD Staff  
Sarah Rees .....South Coast AQMD Staff  
Zafiro Sanchez .....South Coast AQMD Staff  
Lijin Sun .....South Coast AQMD Staff  
Veera Tyagi .....South Coast AQMD Staff  
Kim White .....South Coast AQMD Staff  
Jill Whynot .....South Coast AQMD Staff



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182  
(909) 396-2000 • www.aqmd.gov

## Rule 2202 Summary Status Report

Activity for January 1, 2019 to December 31, 2019

Employee Commute Reduction Program (ECRP)	
# of Submittals:	488

Emission Reduction Strategies (ERS)	
# of Submittals:	563

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	53	\$ 361,736
Orange	16	\$ 182,772
Riverside	2	\$ 30,375
San Bernardino	6	\$ 26,247
<b>TOTAL:</b>	<b>77</b>	<b>\$ 601,130</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	6	\$ 25,553
Orange	1	\$ 187
Riverside	1	\$ 8,598
San Bernardino	2	\$ 18,797
<b>TOTAL:</b>	<b>10</b>	<b>\$ 53,135</b>

### Total Active Sites as of December 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
526	14	49	589	99	656	1,344
39.13%	1.04%	3.65%	43.82%	7.37%	48.81%	100% <sup>4</sup>

### Total Peak Window Employees as of December 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
388,872	5,344	28,432	422,648	15,711	286,463	724,822
53.65%	0.74%	3.92%	58.31%	2.17%	39.52%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.

**DRAFT**

BOARD MEETING DATE: February 7, 2020

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

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

COMMITTEE: Mobile Source, January 24, 2020, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:JI

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**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 December 1, 2019 through December 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 64 CEQA documents were received during this reporting period and 20 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 December 1, 2019 through December 31, 2019, the South Coast AQMD received 64 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 83 documents listed in Attachments A and B:

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

(The above statistics are from December 1, 2019 to December 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 two active projects during December.

#### **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

**DRAFT**

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**December 1, 2019 to December 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Goods Movement</i></b> <b>LAC191203-05</b> Berths 97-109 [China Shipping] Container Terminal Project	This document includes a CEQA appeal that staff filed to the City of Los Angeles City Council to overrule the Los Angeles Board of Harbor Commissioners' decision to approve the Final Supplemental Environmental Impact Report for the proposed project. The proposed project consists of modifications to ten of 52 mitigation measures that were previously approved in the 2008, and six of ten modified mitigation measures are related to air quality. The project will also include an increase in the cargo throughput by 147,504 twenty-foot equivalent units (TEUs) from 1,551,000 TEUs to 1,698,504 TEUs in 2030. The project is located at the Port of Los Angeles on the northeast corner of State Route 47 and Interstate 110 in the communities of San Pedro and Wilmington. Reference LAC190905-02, LAC181002-11, LAC170616-02, LAC150918-02, LAC081218-01, LAC080501-01, LAC060822-02, and LAC170725-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/CEQA_Appeal_China_Shipp">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/CEQA_Appeal_China_Shipp</a>  Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 12/4/2019
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC191227-09</b> Bridge Point South Bay II Warehouse Project	The proposed project consists of construction of a 203,877-square-foot warehouse on 8.98 acres. The project is located at 20850 South Normandie Avenue on the southeast corner of South Normandie Avenue and Torrance Boulevard in the community of West Carson. Reference LAC190920-01  Comment Period: N/A Public Hearing: N/A	Response to Comments	County of Los Angeles	** Under review, may submit written comments
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC191217-07</b> World Logistics Center	This document includes revisions to the air quality, greenhouse gas, energy, and cumulative impacts analyses based on the 2017 California Emission Factor model for the proposed project. The proposed project consists of construction of 40.6 million square feet of warehouses on 2,600 acres. The project is located on the southeast corner of Redlands Boulevard and Eucalyptus Avenue. Reference RVC180725-03, RVC150612-04, RVC150430-07, and SBC130206-01  Comment Period: 12/17/2019 - 1/31/2020 Public Hearing: N/A	Notice of Availability of a Recirculated Revised Final Environmental Impact Report	City of Moreno Valley	** Under review, may submit written comments

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

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

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

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

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
December 1, 2019 to December 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b> <b>RVC191220-01</b> San Gorgonio Crossing/Gateway Center Project	This document includes additional air quality and energy analyses in response to the Riverside County Superior Court's decision on the EIR for proposed project. The proposed project consists of construction of a 1,823,760-square-foot warehouse on a 140.23-acre portion of 229 acres. The project will also include 84.8 acres of open space. The project is located on the northwest corner of Cherry Valley Boulevard and Vineland Street in the community of Cherry Valley. Reference RVC191105-02, RVC190924-02, RVC170921-02, RVC170609-02, RVC170125-04, RVC161129-06, and RVC150113-01  Comment Period: 12/16/2019 - 1/30/2020 Public Hearing: N/A	Notice of Availability of a Draft Supplemental Environmental Impact Report	County of Riverside	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC191227-02</b> Horizon Business Park	The proposed project consists of construction of a 310,406-square-foot warehouse on 13.9 acres. The project is located on the northwest corner of Etiwanda Avenue and Cantu Galleano Ranch Road.  Comment Period: 12/26/2019 - 1/15/2020 Public Hearing: 1/22/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Jurupa Valley	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191205-03</b> Industrial Project - Phelan DRC2018-00912	The proposed project consists of demolition of existing buildings and construction of three warehouses totaling 510,847 square feet on 11.73 acres. The project is located on the northwest corner of Ninth Street and Vineyard Avenue.  Comment Period: 12/4/2019 - 1/8/2020 Public Hearing: 1/8/2020	Mitigated Negative Declaration	City of Rancho Cucamonga	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191206-01</b> Scheu Distribution Center	The proposed project consists of construction of four warehouses totaling 240,710 square feet on 13.23 acres. The project is located on the northeast corner of Archibald Avenue and Seventh Street. Reference SBC191016-03  Comment Period: N/A Public Hearing: 12/11/2019	Response to Comments	City of Rancho Cucamonga	Document reviewed - No comments sent

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

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

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

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
December 1, 2019 to December 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191210-03</b> Goodman Logistics Center Fontana III	The proposed project consists of construction of three warehouses totaling 1,118,460 square feet on 47.5 acres. The project is located on the northwest corner of Jurupa Avenue and Juniper Avenue. Reference SBC190913-02 and SBC190314-04  Comment Period: N/A Public Hearing: 12/17/2019	Final Environmental Impact Report	City of Fontana	Document reviewed - No comments sent
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191220-01</b> Bridge Point Upland	The proposed project consists of construction of a 201,096-square-foot warehouse on 50.25 acres. The project is located on the northeast corner of Central Avenue and Foothill Boulevard.  Comment Period: 12/16/2019 - 1/21/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Upland	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191231-04</b> Olympic Holdings Inland Center Warehouse	The proposed project consists of construction of a 101,464-square-foot warehouse on 5.25 acres. The project is located near the southeast corner of Inland Center Drive and Riverwalk Drive. Reference SBC191009-01  Comment Period: 12/19/2019 - 1/21/2020 Public Hearing: N/A	Recirculated Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>LAC191210-04</b> The Park at Live Oak Specific Plan	The proposed project consists of construction of 1,550,000 square feet of industrial and commercial uses on 78.3 acres. The project is located on the northeast corner of Arrow Highway and Live Oak Avenue. Reference LAC190321-06  Comment Period: N/A Public Hearing: 12/18/2019	Final Environmental Impact Report	City of Irwindale	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>LAC191217-01</b> Star-Kist Cannery Facility Project	The proposed project consists of demolition of an existing 2,254-square-foot building and ancillary facilities on 16.5 acres. The project is located on the southeast corner of Ways Street and Bass Street within the Port of Los Angeles.  Comment Period: 12/12/2019 - 1/13/2020 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent

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

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

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

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**December 1, 2019 to December 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b><i>Industrial and Commercial</i></b> <b>LAC191227-10</b> Inglewood Basketball and Entertainment Center	The proposed project consists of construction of a 915,000-square-foot entertainment center with 18,000 fixed seats and up to 500 temporary seats on 27 acres. The project will also include a hotel with 150 rooms. The project is located on the southeast corner of South Prairie Avenue and West Century Boulevard. Reference LAC180411-01  Comment Period: 12/27/2019 - 2/10/2020      Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	** Under review, may submit written comments
<b><i>Industrial and Commercial</i></b> <b>ORC191205-01</b> Vans Headquarters Expansion	The proposed project consists of construction of a 91,032-square-foot office building on 15 acres. The project is located at 1588 South Coast Drive on the northeast corner of South Coast Drive and Hyland Avenue.  Comment Period: 11/20/2019 - 12/9/2019      Public Hearing: 12/12/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>RVC191217-03</b> Agua Mansa Commerce Park Specific Plan	The proposed project consists of construction of 4,216,000 square feet of industrial uses, 264,000 square feet of business and retail uses, and 70.9 acres of open space on 302.8 acres. The project is located on the southeast corner of Rubidoux Boulevard and El Rivino Road. Reference RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06  Comment Period: 12/17/2019 - 1/31/2020      Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	** Under review, may submit written comments
<b><i>Industrial and Commercial</i></b> <b>RVC191227-06</b> Pennington Industrial Project	The proposed project consists of construction of three industrial buildings totaling 91,140 square feet on 5.01 acres. The project is located on the southeast corner of Chaney Street and Minthorn Street.  Comment Period: 12/23/2019 - 1/21/2020      Public Hearing: 2/4/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	** Under review, may submit written comments

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**INCOMING CEQA DOCUMENTS LOG**  
**December 1, 2019 to December 31, 2019**

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PROJECT TITLE				
<b><i>Industrial and Commercial</i></b> <b>RVC191231-01</b> Palomino Business Park	This document includes the tribal cultural resources analysis for the proposed project. The proposed project consists of demolition of 36 existing residential units and warehouses, and construction of 2,050,000 square feet of industrial, commercial, and office uses on 110 acres. The project is located on the southeast corner of Second Street and Pacific Avenue. Reference RVC191119-02 and RVC190402-02  Comment Period: 12/27/2019 - 2/10/2020 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Norco	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>SBC191210-07</b> Grand Terrace Trailer/Container Storage Project	The proposed project consists of construction of a truck yard facility with 650 trailer parking spaces and a 4,800-square-foot building on 21.92 acres. The project is located near the northeast corner of Railroad Access Road and Terrace Avenue.  Comment Period: 12/6/2019 - 12/27/2019 Public Hearing: 2/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Grand Terrace	Document reviewed - No comments sent
<b><i>Waste and Water-related</i></b> <b>ALL191217-08</b> Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	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 ALL190801-10 and ALL190104-03  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Resources Recycling and Recovery	Document reviewed - No comments sent
<b><i>Waste and Water-related</i></b> <b>LAC191213-01</b> Haynes Generating Station Intake Channel Infill Project	The proposed project consists of filling of a 2,150-foot channel 30 feet to 165 feet in width and 27 feet to 29 feet in depth on 160 acres. The project is located at 6801 East Second Street near the northeast corner of East Second Street and San Gabriel River in the City of Long Beach.  Comment Period: 12/12/2019 - 1/24/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent

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PROJECT TITLE				
<b><i>Waste and Water-related</i></b>	The proposed project consists of modifications to an existing hazardous waste facility permit to approve the use of wastewater treatment equipment. The project is located at 107 South Motor Avenue on the southwest corner of South Motor Avenue and West First Street in the City of Azusa.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>LAC191219-05</b> Veolia ES Technical Solutions, LLC				
<b><i>Waste and Water-related</i></b>	The proposed project consists of construction of a stormwater drainage system on a 0.3-acre portion of 22.5 acres. The project is located at 164 West Magnolia Boulevard on the southeast corner of West Magnolia Boulevard and North Lake Street.  Comment Period: 12/26/2019 - 1/27/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Burbank Department of Water and Power	Document reviewed - No comments sent
<b>LAC191227-01</b> Burbank Water and Power Stormwater Improvement Project				
<b><i>Waste and Water-related</i></b>	The proposed project consists of demolition of 9,800 feet of existing levees, reconfiguration of existing creek channel and infrastructure, restoration of estuarine habitats, and construction of 14,300 feet of levees and two pedestrian bridges on 566 acres. The project is located on the southwest corner of State Route 90 and Fiji Way in the communities of Marina Del Rey and Playa Del Rey in Los Angeles County.  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Fish and Wildlife	Document reviewed - No comments sent
<b>LAC191227-11</b> Ballona Wetlands Restoration Project				
<b><i>Waste and Water-related</i></b>	The proposed project consists of administrative modifications to an existing hazardous waste facility permit. The project is located at 5000 Old Pacific Highway near the southeast corner of Old Pacific Highway and Beach Club Road in the Marine Corps Base Camp Pendleton within San Diego County.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>ODP191203-03</b> Southern California Edison – San Onofre Nuclear Generating Station				
<b><i>Waste and Water-related</i></b>	The proposed project consists of modifications to an existing hazardous waste facility permit to change emergency response contact information. The project is located at 5000 Old Pacific Highway near the southeast corner of Old Pacific Highway and Beach Club Road in the Marine Corps Base Camp Pendleton within San Diego County.  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>ODP191203-04</b> Southern California Edison – San Onofre Nuclear Generating Station				

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PROJECT TITLE				
<b>Waste and Water-related</b>	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 437 tons per day of organic wastes diverted from landfills. The project is located at 110022 Bee Canyon Access Road near the southeast corner of Bee Canyon Access Road and State Route 241 within the City of Irvine. Reference ORC190917-08	Response to Comments	Orange County Department of Waste and Recycling	Document reviewed - No comments sent
<b>ORC191210-02</b> Bee Canyon Composting Operation at the Frank R. Bowerman Landfill				
	Comment Period: N/A	Public Hearing: N/A		
<b>Waste and Water-related</b>	The proposed project consists of modifications to drainage channels, widening of existing roadways, replacement of tide gates, and construction of a floodwall. The project is located on the northeast corner of Beach Boulevard and Pacific Coast Highway in Orange County. Reference ORC181107-05	Notice of Availability of an Integrated Feasibility Report/ Environmental Impact Statement/ Draft Environmental Impact Report	United States Army Corps of Engineers	** Under review, may submit written comments
<b>ORC191227-04</b> Westminster East Garden Grove, CA Flood Risk Management Study				
	Comment Period: 12/24/2019 - 2/7/2020	Public Hearing: N/A		
<b>Waste and Water-related</b>	The proposed project consists of modifications to an existing hazardous waste facility permit to include a lead process enclosure and associated air pollution control in the contingency plan. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in the City of Anaheim.	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>ORC191227-07</b> Kinsbursky Brothers Supply, Inc.				
	Comment Period: N/A	Public Hearing: N/A		
<b>Waste and Water-related</b>	The proposed project consists of demolition of eight culverts, and construction of an embankment 10,000 feet in length and six feet in height and a 1.5-mile stormwater pipeline. The project is located along San Jacinto River between Ramona Express Highway in the City of Perris to Railroad Canyon near the community of Quail Valley in Riverside County.	Notice of Preparation (received after close of comments)	Riverside County Flood Control and Water Conservation District	** Under review, may submit written comments
<b>RVC191219-07</b> San Jacinto River Stage 3 Master Drainage Plan				
	Comment Period: 10/21/2019 - 11/20/2019	Public Hearing: N/A		

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PROJECT TITLE				
<b>Waste and Water-related</b>	The proposed project consists of construction of a 1.3-mile potable water pipeline 36 inches to 42 inches in diameter. The project is located along Murrieta Road between the Salt Creek Channel and La Piedra Road in the City of Menifee.	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<b>RVC191220-02</b> Murrieta Road Transmission Pipeline Project				
	Comment Period: 12/11/2019 - 1/10/2020	Public Hearing: 2/19/2020		
<b>Waste and Water-related</b>	The proposed project consists of development of cleanup actions to excavate, remove, and dispose contaminated soil with chromium, arsenic, lead, cobalt, thallium, mercury, and polychlorinated biphenyls on 281 acres. The project is located at 1500 Rubidoux Boulevard on the southeast corner of Rubidoux Boulevard and El Rivino Road in the City of Jurupa Valley. Reference RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06	Draft Response Plan	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>RVC191231-03</b> Former Riverside Cement Plant				
	Comment Period: 12/27/2019 - 1/27/2020	Public Hearing: N/A		
<b>Waste and Water-related</b>	The proposed project consists of expansion of an existing water treatment facility to increase capacity from 3,500 gallons per minute (gpm) to 7,000 gpm, and construction of a 3.5-mile waste water pipeline six inches in diameter. The project is located at 7537 Schaefer Avenue on the southwest corner of Schaefer Avenue and South Bon View Avenue and along South Bon View Avenue, Merrill Avenue, and Euclid Avenue between Schaefer Avenue and Kimball Avenue in the City of Ontario.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino	Document reviewed - No comments sent
<b>SBC191227-05</b> Eastside Water Treatment Facility Expansion and Brine Pipeline				
	Comment Period: 12/26/2019 - 1/27/2020	Public Hearing: 2/18/2020		
<b>Transportation</b>	The proposed project consists of widening of a 1.5-mile segment of Esplanade Avenue to include ancillary roadway improvements between Warren Road and Sanderson Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	Document reviewed - No comments sent
<b>RVC191231-02</b> Esplanade Avenue Widening Project - Phase I				
	Comment Period: 12/30/2019 - 1/30/2020	Public Hearing: 2/18/2020		

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PROJECT TITLE				
<b>Transportation</b> <b>SBC191217-05</b> Sierra Avenue Widening Project	The proposed project consists of widening of a one-mile segment of Sierra Avenue between Foothill Boulevard and Baseline Avenue to include bicycle lanes in each direction and ancillary roadway improvements.  Comment Period: 12/11/2019 - 1/16/2020      Public Hearing: 1/16/2020	Negative Declaration	City of Fontana	Document reviewed - No comments sent
<b>Institutional (schools, government, etc.)</b> <b>LAC191206-02</b> Wedgeworth K-8 School and Residential Development Project	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. Reference LAC190801-12  Comment Period: 12/5/2019 - 1/21/2020      Public Hearing: 2/27/2020	Draft Environmental Impact Report	Hacienda La Puente Unified School District	** Under review, may submit written comments
<b>Institutional (schools, government, etc.)</b> <b>ORC191217-02</b> Chapman University Specific Plan Amendment No. 7	The proposed project consists of a project boundary expansion from 58.37 acres to 72.75 acres to accommodate an increase in enrollment capacity from 8,700 students to 10,185 students. The project is located near the southwest corner of Everett Place and Shaffer Street. Reference ORC150519-06  Comment Period: 12/12/2019 - 1/27/2020      Public Hearing: 1/16/2020	Notice of Preparation	City of Orange	** Under review, may submit written comments
<b>Institutional (schools, government, etc.)</b> <b>RVC191210-06</b> Parking Structure 1	The proposed project consists of construction of a 350,728-square-foot parking structure with 1,079 spaces on 7.5 acres. The project is located on the southwest corner of Big Springs Road and Valencia Hill Drive in the City of Riverside.  Comment Period: 12/6/2019 - 1/6/2020      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent

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PROJECT TITLE				
<b>Institutional (schools, government, etc.)</b> <b>RVC191217-04</b> Hazelden Betty Ford Center Preliminary Development Plan	The proposed project consists of demolition of 51,694 square feet of residential buildings with 80 beds, and construction of 61,870 square feet of residential buildings with 92 beds and 29,148 square feet of medical and office uses on 26.22 acres. The project is located near the northwest corner of Vista Del Sol and Country Club Drive.  Comment Period: 12/16/2019 - 1/16/2020 Public Hearing: 1/8/2020	Notice of Preparation	City of Rancho Mirage	** Under review, may submit written comments
<b>Institutional (schools, government, etc.)</b> <b>SBC191212-03</b> Butterfield Sentinel Quarry Expansion Project	The proposed project consists of expansion of existing quarries by 94.9 acres on 954 acres. The project is located on the southwest corner of State Route (SR) 247 and SR-18 in the community of Big Bear. Reference SBC180717-12 and SBC130305-02  Comment Period: N/A Public Hearing: 12/19/2019	Notice of Availability of a Final Environmental Impact Report/ Environmental Impact Statement	County of San Bernardino	Document reviewed - No comments sent
<b>Retail</b> <b>RVC191210-05</b> CUP2019-0042 and CUP2019-0043	The proposed project consists of construction of a 5,185-square-foot convenience store, a 1,404-square-foot car wash facility, a gasoline service station with 16 pumps, and a 4,310-square-foot fueling canopy on 1.39 acres. The project is located on the southwest corner of Sixth Street and Pennsylvania Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191210-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191210-05.pdf</a>  Comment Period: 12/3/2019 - 12/18/2019 Public Hearing: N/A	Site Plan	City of Beaumont	South Coast AQMD staff commented on 12/17/2019
<b>Retail</b> <b>RVC191220-05</b> Beyond Food Mart, Gas Station with Drive Thru and Car Wash, Conditional Use Permit 18-05248	The proposed project consists of construction of a 7,250-square-foot convenience store, a 1,870-square-foot car wash facility, a gasoline service station with 10 fueling pumps, and a 5,320-square-foot fueling canopy on 1.75 acres. The project is located on the southeast corner of Nuevo Road and Murrieta Road.  Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Perris	** Under review, may submit written comments

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PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of a 224,890-square-foot structure, and construction of a 653,681-square-foot building with 760 residential units and subterranean parking on four acres. The project is located near the southwest corner of West Wilshire Boulevard and South Kingsley Drive in the community of Wilshire.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>LAC191212-02</b> ENV-2016-3413: 3600 West Wilshire Boulevard				
	Comment Period: 12/12/2019 - 1/2/2020      Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	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. Reference LAC190827-05	Response to Comments	City of La Mirada	** Under review, may submit written comments
<b>LAC191217-06</b> 56-Unit Townhome Project				
	Comment Period: N/A      Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of 340,339 square feet of existing commercial buildings, and construction of 1,009 residential units totaling 1,175,513 square feet, a 157,535-square-foot hotel with 228 rooms, and 1,301,200 square feet of office, retail, and restaurant uses with subterranean parking on 24.4 acres. The project is located on the northwest corner of Burbank Boulevard and De Soto Avenue in the community of Canoga Park-Winnetka-Woodland Hills-West Hills.	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<b>LAC191219-04</b> De Soto/Burbank Master Plan Project				
	Comment Period: 12/19/2019 - 1/17/2020      Public Hearing: N/A			
<i>General Land Use (residential, etc.)</i>	The proposed project consists of demolition of 82,645 square feet of existing structures, and construction of nine buildings totaling 156,926 square feet with 185 residential units and 6,366 square feet of office uses on 5.24 acres. The project is located at 4446 Florizel Street on the southwest corner of Florizel Street and McKenzie Street in the community of El Sereno. Reference LAC191112-04, LAC190906-07, and LAC180926-03	Notice of Availability of a Final Environmental Impact Statement	City of Los Angeles Housing Authority	** Under review, may submit written comments
<b>LAC191220-03</b> Rose Hill Courts Redevelopment Project				
	Comment Period: 12/27/2019 - 1/27/2020      Public Hearing: N/A			

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PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>ORC191204-02</b> 33-Unit Condominium Development at 751 East Bastanchury Road	The proposed project consists of construction of 33 residential units totaling 66,825 square feet on 2.4 acres. The project is located near the northwest corner of East Bastanchury Road and Puente Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191204-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191204-02.pdf</a>  Comment Period: 12/2/2019 - 12/23/2019                      Public Hearing: 1/8/2020	Mitigated Negative Declaration	City of Fullerton	South Coast AQMD staff commented on 12/17/2019
<b>General Land Use (residential, etc.)</b> <b>ORC191205-02</b> City Center Mixed-Use Project	The proposed project consists of construction of 275 residential units and 206,500 square feet of commercial and civic uses on 25 acres. The project is located on the southeast corner of Alicia Parkway and Pacific Land Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191205-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191205-02.pdf</a>  Comment Period: 11/4/2019 - 12/4/2019                      Public Hearing: 11/13/2019	Notice of Preparation (received after close of comments)	City of Laguna Niguel	South Coast AQMD staff commented on 12/6/2019
<b>General Land Use (residential, etc.)</b> <b>ORC191206-03</b> Nakase Nursery/Toll Brothers Project	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 ORC190820-03 and ORC180713-01  Comment Period: N/A                      Public Hearing: 12/17/2019	Response to Comments	City of Lake Forest	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>RVC191203-01</b> Promontory Point Apartment Project	The proposed project consists of construction of 234 residential units totaling 481,950 square feet on 8.37 acres. The project is located on the southeast corner of Delhaven Street and Date Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191203-01.pdf</a>  Comment Period: 12/2/2019 - 1/2/2020                      Public Hearing: N/A	Mitigated Negative Declaration	City of Murrieta	South Coast AQMD staff commented on 12/20/2019

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PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>RVC191203-02</b> Menifee North Specific Plan 260, Amendment No. 3 (SPA 2010-090) Palomar Crossings	The proposed project consists of construction of 721 residential units totaling 637,000 square feet and 246,312 square feet of commercial uses on 63.24 acres. The project is located on the northeast corner of Palomar Road and State Route 74. Reference RVC190301-05  Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>RVC191213-02</b> Planning Cases P19-0388 and P19-0389	The proposed project consists of construction of 199 residential units on 6.86 acres. The project is located on the southwest corner of Indiana Avenue and Jackson Street.  Comment Period: 12/13/2019 - 1/2/2020 Public Hearing: 1/9/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	Document reviewed - No comments sent
<b>Plans and Regulations</b> <b>ALL191210-01</b> 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy	The proposed project consists of development of a long-range transportation plan and land use policies, strategies, actions, and programs to identify and accommodate current and future mobility goals, policies, and needs for the next 25 years. The project encompasses 38,000 square miles and includes counties of Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. Reference ALL190123-01  Comment Period: 12/9/2019 - 1/24/2020 Public Hearing: 1/9/2020	Draft Program Environmental Impact Report	Southern California Association of Governments	** Under review, may submit written comments
<b>Plans and Regulations</b> <b>LAC191204-01</b> Diamond Bar General Plan 2040 and Climate Action Plan	The proposed project consists of updates to the City's General Plan elements and strategies for land use and economic development, circulation, resource conservation, public services and facilities, public safety, community characters, and community health and sustainability with a planning horizon of 2040. The project encompasses 13,039 acres and is bounded by City of Walnut to the north, City of Chino Hills to the east, City of Brea to the south, and the community of Rowland Heights to the west. Reference LAC190919-02 and LAC180612-16  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Diamond Bar	Document reviewed - No comments sent

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PROJECT TITLE				
<i>Plans and Regulations</i>	The proposed project consists of a citywide ordinance to allow use of non-primary residences for short-term rental units. The project encompasses 468.67 square miles and is bounded by City of Santa Clarita to the north, City of Burbank to the East, State Route One to the south, and City of Calabasas to the west.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>LAC191219-03</b> ENV-2019-7046: Citywide				
	Comment Period: 12/19/2019 - 1/21/2020 Public Hearing: N/A			
<i>Plans and Regulations</i>	The proposed project consists of amendments to the City's General Plan for designation and preservation of historic resources. The project encompasses 9.86 square miles and is bounded by State Route 133 to the north, City of Laguna Niguel to the east, City of Dana Point to the south, and the Pacific Ocean to the west.	Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
<b>ORC191227-08</b> Historic Preservation Ordinance Update				
	Comment Period: 12/24/2019 - 1/23/2020 Public Hearing: N/A			
<i>Plans and Regulations</i>	The proposed project consists of updates to the City's General Plan to allow increases of future development from 59,128 residential units to 70,939 residential units and from 55,715,305 square feet to 82,191,657 square feet of commercial, office, and industrial uses with a planning horizon of 2040. The project will also include updates to the City's Climate Action Plan. The project encompasses 39.55 square miles and is bounded by City of Norco to the north, community of El Cerrito to the east, community of Arcilla to the south, and City of Chino Hills to the west. Reference RVC180815-03	Draft Environmental Impact Report	City of Corona	** Under review, may submit written comments
<b>RVC191219-06</b> City of Corona General Plan Technical Plan Update				
	Comment Period: 12/19/2019 - 2/3/2020 Public Hearing: N/A			

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

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



**ATTACHMENT B\***  
**ONGOING ACTIVE PROJECTS FOR WHICH 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				
<b>Warehouse &amp; Distribution Centers</b> <b>SBC191121-05</b> Slover/Cactus Avenue Warehouse Facility Project	The proposed project consists of construction of a 257,855-square-foot warehouse on 13.27 acres. The project is located on the southwest corner of Slover Avenue and Cactus Avenue in the community of Bloomington. Reference SBC190313-05  Comment Period: 11/21/2019 - 1/6/2020 Public Hearing: N/A	Draft Environmental Impact Report	County of San Bernardino	**Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC191127-02</b> East San Pedro Bay Ecosystem Restoration Feasibility Study	The proposed project consists of evaluation of aquatic ecosystem function and structure to restore and improve biodiversity for kelp, rocky reef, and eelgrass habitats. The project encompasses 18 square miles and is located offshore in the eastern portion of San Pedro Bay.  Comment Period: 11/29/2019 - 1/27/2020 Public Hearing: N/A	Draft Integrated Feasibility Report/ Environmental Impact Statement/ Environmental Impact Report	United States Department of the Army, Army Corps of Engineers	**Under review, may submit written comments
<b>Waste and Water-related</b> <b>ORC191120-02</b> Lower Newport Harbor Confined Aquatic Disposal Facility Construction Project	The proposed project consists of construction of a facility to receive up to 156,900 cubic yards of ocean dredging materials. The project encompasses 844 acres and is located offshore between Lido Isle Island and Bay Island in Lower Newport Harbor.  Comment Period: 11/18/2019 - 1/17/2020 Public Hearing: 12/4/2019	Notice of Preparation	City of Newport Beach	**Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>ORC191126-03</b> Rancho La Habra Specific Plan	The proposed project consists of demolition of existing golf course and parking lot, and construction of 402 residential units with either 20,000 square feet of commercial uses or 46 additional residential units on 151 acres. The project will also include 151 acres of open space. The project is located at 1400 South La Habra Hills Drive on the northeast corner of West Nicklaus Avenue and Hillsboro Drive. Reference ORC180412-02, ORC180301-03, and ORC151118-04  Comment Period: 11/22/2019 - 1/17/2020 Public Hearing: N/A	Partially Recirculated Draft Environmental Impact Report	City of La Habra	**Under review, may submit written comments

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

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**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				
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC191119-03</b> Greenleaf Business Center	The proposed project consists of construction of a 216,500-square-foot warehouse on 25.33 acres. The project is located on the northwest corner of Greenleaf Avenue and Los Nietos Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191119-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191119-03.pdf</a> Comment Period: 11/18/2019 - 12/17/2019      Public Hearing: 1/13/2020	Mitigated Negative Declaration	City of Santa Fe Springs	South Coast AQMD staff commented on 12/12/2019
<b><i>Industrial and Commercial</i></b> <b>RVC191119-02</b> Palomino Business Park	The proposed project consists of demolition of 36 existing residential units and warehouses, and construction of 2,050,000 square feet of industrial, commercial, and office uses on 110 acres. The project is located on the southeast corner of Second Street and Pacific Avenue. Reference RVC190402-02  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191119-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191119-02.pdf</a> Comment Period: 11/18/2019 - 1/2/2020      Public Hearing: N/A	Draft Environmental Impact Report	City of Norco	South Coast AQMD staff commented on 12/26/2019
<b><i>Waste and Water-related</i></b> <b>LAC191105-01</b> Arroyo Seco Canyon Project Areas 2 and 3	The proposed project consists of demolition of an existing water diversion and intake structure, construction of an intake system with a flow rate of 25 cubic feet per second, and improvements to existing spreading basins for infiltration. The project is generally located on the southwest corner of Explorer Road and North Arroyo Boulevard. Reference LAC141009-06  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191105-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191105-01.pdf</a> Comment Period: 11/4/2019 - 12/6/2019      Public Hearing: 11/21/2019	Notice of Preparation	City of Pasadena	South Coast AQMD staff commented on 12/3/2019
<b><i>Transportation</i></b> <b>ORC191107-05</b> South County Traffic Relief Effort	The proposed project consists of construction of four miles to 22 miles of freeway lanes and connections on Interstate 5, State Route 241, and State Route 73. The project traverses through the cities of Irvine, Lake Forest, Laguna Hills, Laguna Beach, Aliso Viejo, Laguna Niguel, Mission Viejo, Rancho Santa Margarita, San Juan Capistrano, Dana Point, San Clemente, and unincorporated areas of Orange County and San Diego County.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191107-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191107-05.pdf</a> Comment Period: 11/8/2019 - 2/7/2020      Public Hearing: 11/20/2019	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 12/3/2019
<b><i>Transportation</i></b> <b>RVC191122-01</b> State Route 60/World Logistics Center Parkway Interchange Project	The proposed project consists of construction of two auxiliary lanes along a two-mile segment of State Route 60 (SR-60) and improvements to the interchange of SR-60 and World Logistics Center Parkway. The project is located between Post Mile (PM) 20.0 and PM 22.0 in the City of Moreno Valley.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191122-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/RVC191122-01.pdf</a> Comment Period: 11/25/2019 - 1/3/2020      Public Hearing: 12/16/2019	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 12/17/2019

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**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>Institutional (schools, government, etc.)</i> <b>LAC191101-11</b> Burroughs Middle School Comprehensive Modernization Project	The proposed project consists of demolition of 51,469 square feet of existing buildings, modernization of seven buildings totaling 116,815 square feet, and construction of four school facilities totaling 76,036 square feet on 10.4 acres. The project is located at 600 South McCadden Place on the southeast corner of South McCadden Place and West 6th Street in the community of Hancock Park. Reference LAC180216-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191101-11.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191101-11.pdf</a> Comment Period: 10/30/2019 - 12/16/2019 Public Hearing: 11/21/2019	Notice of Availability of a Draft Environmental Impact Report	Los Angeles Unified School District	South Coast AQMD staff commented on 12/10/2019
<i>Institutional (schools, government, etc.)</i> <b>LAC191114-01</b> 3917 Long Beach Boulevard	The proposed project consists of demolition of an existing fire station and construction of a temporary modular structure on 0.13 acres. The project is located near the northwest corner of Long Beach Boulevard and East Roosevelt Boulevard. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191114-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191114-01.pdf</a> Comment Period: 11/12/2019 - 12/12/2019 Public Hearing: N/A	Notice of Preparation	City of Long Beach	South Coast AQMD staff commented on 12/3/2019
<i>Institutional (schools, government, etc.)</i> <b>SBC191126-02</b> Norton Science and Language Academy	The proposed project consists of construction of 11 school facilities totaling 121,633 square feet on 2.2 acres. The project is located on the northwest corner of East Valley Street and South Waterman Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191126-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191126-02.pdf</a> Comment Period: 11/20/2019 - 12/19/2019 Public Hearing: 12/11/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 12/18/2019
<i>Retail</i> <b>LAC191106-03</b> 2500 North Hollywood Way - Dual Brand Hotel Project	The proposed project consists of construction of a 250,925-square-foot hotel with 420 rooms and a 191,802-square-foot parking structure on 11.76 acres. The project is located on the southeast corner of North Hollywood Way and Thornton Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191106-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191106-03.pdf</a> Comment Period: 11/4/2019 - 12/4/2019 Public Hearing: 11/20/2019	Notice of Preparation	City of Burbank	South Coast AQMD staff commented on 12/3/2019
<i>General Land Use (residential, etc.)</i> <b>LAC191121-03</b> The Commons	The proposed project consists of construction of 110 residential units and 5,000 square feet of retail uses on 9.5 acres. The project is located on the northeast corner of Foothill Boulevard and Monte Vista Avenue. Reference LAC180912-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191121-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191121-03.pdf</a> Comment Period: 11/19/2019 - 12/19/2019 Public Hearing: N/A	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 12/17/2019

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

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## ATTACHMENT B

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of demolition of a 187,013-square-foot building with 206 residential units and construction of 782 residential units and subterranean parking on 7.96 acres. The project is located on the southwest corner of West Slauson Avenue and 8th Street in the community of West Adams-Baldwin Hills-Leimert.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191127-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/LAC191127-01.pdf</a>  Comment Period: 11/25/2019 - 12/27/2019      Public Hearing: N/A	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 12/17/2019
<b>LAC191127-01</b> Hyde Park Multi-Family Project				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of construction of 132 residential units totaling 229,591 square feet on 16.1 acres. The project is located on the southeast corner of Calle Arroyo and Interstate 5.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191106-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191106-05.pdf</a>  Comment Period: 11/7/2019 - 12/9/2019      Public Hearing: 11/20/2019	Notice of Preparation	City of San Juan Capistrano	South Coast AQMD staff commented on 12/3/2019
<b>ORC191106-05</b> Tirador Residential Development Project				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of demolition of existing structures, and construction of 122 residential units and 128,640 square feet of office and commercial uses with subterranean parking on 9.4 acres. The project is located near the southwest corner of Cliff Drive and Irvine Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191108-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191108-02.pdf</a>  Comment Period: 11/8/2019 - 12/9/2019      Public Hearing: 11/20/2019	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 12/3/2019
<b>ORC191108-02</b> Newport Village Mixed-Use Project				
<b>General Land Use (residential, etc.)</b>	The proposed project consists of construction of a 43,200-square-foot theater with 840 seats, a hotel with 120 rooms, 20,800 square feet of retail and restaurant uses, and 251 residential units on 13 acres. The project is located on the northwest corner of Katella Avenue and Winners Circle.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191126-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191126-05.pdf</a>  Comment Period: 11/22/2019 - 12/23/2019      Public Hearing: N/A	Notice of Preparation	City of Cypress	South Coast AQMD staff commented on 12/17/2019
<b>ORC191126-05</b> Cypress City Center				
<b>Plans and Regulations</b>	The proposed project consists of development of policies and programs to guide future park development and resource management on a 62.4-acre portion of 102 acres. The project is located at 11200 Base Line Road on the northwest corner of Base Line Road and Milliken Avenue. Reference SBC190822-02  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191119-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/SBC191119-05.pdf</a>  Comment Period: 11/19/2019 - 12/19/2019      Public Hearing: 12/3/2019	Notice of Preparation	City of Rancho Cucamonga	South Coast AQMD staff commented on 12/17/2019
<b>SBC191119-05</b> Central Park Master Plan Update reVISION Project				

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

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**ATTACHMENT C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS**  
**THROUGH DECEMBER 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 and two comment letters were received. South Coast AQMD staff edits on the draft responses to comment were incorporated into a draft Final EIR which is undergoing review.	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 received a preliminary Draft EIR on December 20, 2019 which is undergoing review.	Trinity Consultants