BOARD MEETING DATE: March 6, 2020 AGENDA NO. 15

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the

South Coast AQMD between January 1, 2020 and January 31, 2020, and those projects for which the South Coast AQMD is acting as

lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 21, 2020, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri Executive Officer

PF:SN:JW:LS:AM

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 January 1, 2020 through January 31, 2020 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 43 CEQA documents were received during this reporting period and 22 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 January 1, 2020 through January 31, 2020, the South Coast AQMD received 43 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 60 documents listed in Attachments A and B:

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

(The above statistics are from January 1, 2020 to January 31, 2020, 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 January.

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
-	FROJECT DESCRIFTION	DOC.	LEAD AGENC I	STATUS
PROJECT TITLE				
Goods Movement LAC200109-02 Pacific Crane Maintenance Company Chassis Repair and Storage Facility	The proposed project consists of demolition of 69,982 square feet of existing structures, and construction of a 68,000-square-foot chassis repair service canopy on 31 acres. The project is located at 895 Reeves Avenue on the southeast corner of State Route 47 and Navy Way within the Port of Los Angeles.	Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent
	Comment Period: 1/9/2020 - 2/10/2020 Public Hearing: N/A			
Warehouse & Distribution Centers LAC200103-01 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 Reference LAC191119-03	Response to Comments	City of Santa Fe Springs	Document reviewed - No comments
Warehouse & Distribution Centers	Comment Period: N/A Public Hearing: N/A The proposed project consists of construction of 1,074,771 square feet of industrial and	Notice of Intent	City of Corona	sent South Coast
RVC200121-01 Latitude Business Park	warehouse uses on 75 acres. The project is located on the northwest corner of Tom Barns Street and Temescal Canyon Road.		City of Colona	AQMD staff commented on 2/7/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/RVC200121-01.pdf Comment Period: 1/8/2020 - 2/8/2020 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of demolition of existing buildings and construction of three	Response to	City of Rancho	Document reviewed -
SBC200115-01 Industrial Project - Phelan DRC2018- 00912	warehouses totaling 510,847 square feet on 11.73 acres. The project is located on the northwest corner of Ninth Street and Vineyard Avenue. Reference SBC191205-03	Comments	Cucamonga	No comments sent
	Comment Period: N/A Public Hearing: N/A			

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

^{*}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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Airports LAC200116-02 Los Angeles International Airport (LAX) Terminal 6 Renovation Project	The proposed project consists of modernization of existing airport facilities totaling 386,000 square feet and reconfiguration of existing aircraft parking positions. The project is located on the southwest corner of World Way and East Way in the City of Los Angeles.	Negative Declaration	Los Angeles World Airports	Document reviewed - No comments sent
	Comment Period: 1/16/2020 - 2/5/2020 Public Hearing: N/A			
Airports SBC200108-02 Eastgate Air Cargo Facility	Staff provided comments on the Draft Environmental Assessment for the proposed project, which can be accessed at: http://www.aqmd.gov/docs/default-source/cega/comment-letters/2019/august/SBC190703-08.pdf . 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 areas, 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 SBC190703-08, SBC181018-01, SBC181017-02, SBC180904-03, and SBC180719-04	Final Environmental Assessment	United States Federal Aviation Administration	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 12/23/2019			
Industrial and Commercial LAC200117-02 19500 Main Street Digital Billboards Project	The proposed project consists of demolition of an existing sign structure and construction of a digital sign structure 55 feet in height on 0.02 acres. The project is located on the southeast corner of South Main Street and Interstate 405.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent
	Comment Period: 1/17/2020 - 2/17/2020 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of construction of 167,385 square feet of retail and restaurant uses on 17 acres. The project is located at 25865 Stonehill Drive near the northeast corner of Stonehill	Draft Environmental	City of San Juan Capistrano	Document reviewed -
ORC200107-01 Ganahl Lumber Project	Drive and San Juan Creek. Reference ORC190522-03	Impact Report	Capistrano	No comments sent
	Comment Period: 1/6/2020 - 2/19/2020 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial RVC200115-04 MA19240 (CUP19009)	The proposed project consists of reuse of an existing 2,078-square-foot industrial building for tire repair, sales, and automobile service operations on 2.37 acres. The project is located at 6102 Etiwanda Avenue near the northeast corner of Etiwanda and Limonite Avenue.	Site Plan (received after close of comments)	City of Jurupa Valley	Document reviewed - No comments sent
	Comment Period: 11/26/2019 - 12/13/2019 Public Hearing: N/A			
Industrial and Commercial RVC200124-01 The Homestead Industrial Project	The proposed project consists of construction of seven warehouses totaling 1,080,060 square feet on 56 acres. The project is located on the southwest corner of Archibald Avenue and Remington Avenue. Reference RVC190917-07	Notice of Availability of a Draft Environmental Impact Report	City of Eastvale	Under review, may submit written comments
Waste and Water-related	Comment Period: 1/24/2020 - 3/10/2020 Public Hearing: N/A The proposed project consists of development of cleanup actions to excavate, dispose, and	Draft Response	Los Angeles	Document
LAC200102-03 Alcoa Composites, Inc.	remediate contaminated soil and groundwater with volatile organic compounds on 13.3 acres. The project will also include installation of a soil vapor extraction system. The project is located at 13344 South Main Street on the northeast corner of South Main Street and East 135th Street in the community of Willowbrook within Los Angeles County.	Plan	Regional Water Quality Control Board	reviewed - No comments sent
	Comment Period: 1/13/2020 - 2/11/2020 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of construction of a 27,795-foot water pipeline ranging in diameter	Notice of Intent	City of Los	Document reviewed -
LAC200123-01 Western Trunk Line Project	from six inches to eight inches. The project is located along Western Avenue between 59th Place and 121st Street in the communities of South Los Angeles and West Athens-Westmont.	to Adopt a Mitigated Negative Declaration	Angeles Department of Water and Power	No comments sent
	Comment Period: 1/23/2020 - 2/24/2020 Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC200110-02 Capistrano Greenery Composting Operation at the Prima Deshecha Landfill	The proposed project consists of construction of a green waste composting facility with a receiving capacity of 204 tons per day of green wastes diverted from landfills on an 18.6-acre portion of 1,530 acres. The project is located at 32250 Avenida La Plata on the southeast cor of Avenida La Plata and Prima Deshecha in the City of San Juan Capistrano.		Orange County Department of Waste and Recycling	South Coast AQMD staff commented on 2/6/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200110-02.pdf Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: 5/5/20	020		
Transportation ORC200107-02 State Route 133 Operational Improvements Project	The proposed project consists of construction of a one-mile auxiliary lane on State Route 13 (SR-133) between the intersection of SR-133 and Interstate 405 (Post Mile (PM) 8.3) and the intersection of SR-133 and Irvine Center Drive (PM 9.3) in the City of Irvine. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200107-02.pdf	Mitigated Negative Declaration	California Department of Transportation	South Coast AQMD staff commented on 2/4/2020
Transportation	Comment Period: 1/7/2020 - 2/6/2020 Public Hearing: N/A The proposed project consists of construction of 8.7 miles of freeway lanes to connect between	een Final	California	Document
ORC200110-01 State Route 241/State Route 91 Tolled Express Lanes Connector Project	State Route 241 (SR-241) and SR-91. The project traverses through the cities of Anaheim, Y Linda, and Corona in Orange and Riverside counties. Reference ORC161108-10, ORC150602-06, and ORC150313-04		Department of Transportation	reviewed - No comments sent
	Comment Period: 1/10/2020 - 2/18/2020 Public Hearing: N/A			
Transportation ORC200115-03 Lincoln Avenue Widening Project from West Street to Harbor Boulevard	The proposed project consists of widening of a 2,440-foot segment of Lincoln Avenue betwee West Street and Harbor Boulevard.	een Notice of Intent to Mitigated a Negative Declaration	City of Anaheim	Document reviewed - No comments sent
	Comment Period: 1/16/2020 - 2/5/2020 Public Hearing: 3/24/2	2020		

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation RVC200122-01 General Plan Amendment 19-2502	The proposed project consists of amendments to the City's General Plan circulation element to realign a 5,390-linear-foot roadway along Sun Lakes Boulevard between South Highland Home Road and Sunset Avenue.	Notice of Intent to Adopt a Negative Declaration	City of Banning	Document reviewed - No comments sent
	Comment Period: 1/17/2020 - 2/5/2020 Public Hearing: 3/4/2020			
Transportation SBC200102-01 Highland Redlands Regional Connector Project	The proposed project consists of construction of 4.7 miles of bikeways and walkways. The project is located along Streater Avenue and Orange Street between Baseline Street to the north and West Pioneer Avenue to the south in the cities of Highland and Redlands.	Mitigated Negative Declaration	City of Highland	Document reviewed - No comments sent
	Comment Period: 1/3/2020 - 2/3/2020 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC200114-01 California Highway Patrol Baldwin Park Area Office Replacement Project	The proposed project consists of demolition of an existing office building, and construction of a 36,740-square-foot office building, a 6,925-square-foot automobile service facility, a 148-foot steel communications tower, a fueling service station with two pumps, and a 3,300-square-foot fueling canopy on a six-acre portion of 237 acres. The project is located on the northwest corner of East Campus Drive and South Campus Drive within the California Polytechnic State University, Pomona in Los Angeles County. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/LAC200114-01.pdf	Notice of Intent to Adopt a Mitigated Negative Declaration	California Highway Patrol	South Coast AQMD staff commented on 2/4/2020
	Comment Period: 1/10/2020 - 2/10/2020 Public Hearing: N/A	Mitigated	December of the	Document
Institutional (schools, government, etc.) LAC200117-01 Hilgard Faculty Housing Project	The proposed project consists of construction of 100 residential units totaling 120,000 square feet with subterranean parking on 0.6 acres. The project is located on the northeast corner of Hilgard Avenue and Lindbrook Drive in the community of Westwood Village within the City of Los Angeles.	Mitigated Negative Declaration	Regents of the University of California	reviewed - No comments sent
	Comment Period: 1/16/2020 - 2/14/2020 Public Hearing: 2/4/2020			

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

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	PROJECT DESCRIPTION	DOC.	LEAD AGENCY	STATUS
PROJECT TITLE				
Institutional (schools, government, etc.)	The proposed project consists of demolition of 33,684 square feet of existing buildings,	Notice of Intent	Los Angeles	Document reviewed -
LAC200124-04 Shenandoah Street Elementary School Comprehensive Modernization Project	modernization of 33,216 square feet of existing buildings, and construction of a 32,290-square-foot building with 19 classrooms on 7.6 acres. The project is located at 2450 Shenandoah Street on the northeast corner of Shenandoah Street and Beverlywood Street in the community of South Robertson.	to Adopt a Mitigated Negative Declaration	Unified School District	No comments sent
	Comment Period: 1/15/2020 - 2/17/2020 Public Hearing: 1/29/2020			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 15,000-square-foot library on a 2.2-acre	Mitigated	Riverside County	Document
RVC200123-03 Riverside County Desert Hot Springs Library Project	portion of 14.8 acres. The project is located on the northeast corner of Palm Drive and Park Lane in the City of Desert Hot Springs.	Negative Declaration	Economic Development Agency	reviewed - No comments sent
	Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 25,000-square-foot library on a 2.9-acre	Mitigated	Riverside County	Document
RVC200123-04 Riverside County French Valley Library Project	portion of 11.5 acres. The project is located on the northeast corner of State Route 79 and Skyview Road in the community of French Valley.	Negative Declaration	Economic Development Agency	reviewed - No comments sent
	Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of construction of a 20,000-square-foot library on a 2.1-acre	Mitigated	Riverside County	Document
RVC200123-05 Riverside County Menifee Library Project	portion of 4.7 acres. The project is located on the northwest corner of Menifee Road and La Piedra Road in the City of Menifee.	Negative Declaration	Economic Development Agency	reviewed - No comments sent
	Comment Period: 1/22/2020 - 2/10/2020 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) SBC200114-02 Church of the Woods	The proposed project consists of construction of a 68,401-square-foot church with 600 seats and a 1,500-square-foot maintenance building on a 13.6-acre portion of 27.1 acres. The project is located on the northwest corner of State Route 18 and Daley Canyon Road in the community of Rimforest. Reference SBC190115-02	Final Environmental Impact Report	County of San Bernardino	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 1/23/2020			
Medical Facility	The proposed project consists of demolition of 13,963 square feet of facilities, and construction	Notice of	City of Los Angeles	South Coast
LAC200114-07 656 South San Vicente Medical Office Project	of 140,305 square feet of medical offices and 5,000 square feet of retail uses on 0.76 acres. The project is located on the northeast corner of San Vicente Boulevard and Orange Street in the community of Wilshire.	Preparation		AQMD staff commented on 1/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC200114-07.pdf			
	Comment Period: 1/14/2020 - 2/13/2020 Public Hearing: 1/28/2020			
Retail	The proposed project consists of construction of a 3,045-square-foot convenience store, a	Notice of Intent	City of Santa Ana	South Coast
ORC200108-01 Euclid-Hazard 7-Eleven Service Station	gasoline service station with four pumps, and a 1,800-square-foot fueling canopy on 0.64 acres. The project is located at 813 North Euclid Street on the southeast corner of North Euclid Street and West Hazard Avenue.	to Adopt a Mitigated Negative Declaration		AQMD staff commented on 1/22/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC200108-01.pdf Comment Period: 1/6/2020 - 1/26/2020 Public Hearing: 1/27/2020			
Retail	Comment Period: 1/6/2020 - 1/26/2020 Public Hearing: 1/27/2020 The proposed project consists of construction of 86,440 square feet of retail and restaurant uses, a	Site Plan	City of Jurupa	South Coast
RVC200110-03 MA19041 - Van Buren/Rutile Commercial Project	5,034-square-foot car wash facility, a gasoline service station with six pumps, and a 3,456-square-foot fueling canopy on 15.9 acres. The project is located on the southeast corner of Van Buren Boulevard and Rutile Street. Reference RVC190301-11	Site I fail	Valley	AQMD staff commented on 1/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200110-03.pdf			
	Comment Period: 1/10/2020 - 1/29/2020 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail RVC200114-05 Conditional Use Permit No. 190003 and General Plan Amendment No. 190005	The proposed project consists of construction of a propane distribution facility with three 30,000-gallon propane tanks on 2.21 acres. The project is located on the northeast corner of Ninth Avenue and Washington Avenue in the community of Winchester.	Notice of Intent to Adopt a Negative Declaration	Riverside County	Document reviewed - No comments sent
	Comment Period: 1/7/2020 - 1/29/2020 Public Hearing: 1/29/2020			
Retail	The proposed project consists of construction of an 80,000-square-foot recreational vehicle (RV) and boat storage facility with 192 RV parking spaces, a 3,528-square-foot convenience store, a	Notice of Intent to Adopt a	City of Lake Elsinore	Document reviewed -
RVC200115-02 Lake Street Storage Project	fueling station with 12 pumps, and two underground storage tanks on 14.44 acres. The project is located on the southeast corner of Lake Street and Interstate 15.	Mitigated Negative Declaration	No comments sent	
	Comment Period: 1/14/2020 - 2/12/2020 Public Hearing: 2/18/2020			
Retail RVC200117-03 DEV2020-003 - Encanto McCall Gas Station QSR	The proposed project consists of construction of a 3,200-square-foot restaurant, a 3,700-square-foot convenience store, a 960-square-foot car wash facility, a gasoline service station with 12 pumps, and a 3,200-square-foot fueling canopy on 1.88 acres. The project is located on the northeast corner of McCall Boulevard and Interstate 215.	Site Plan	City of Menifee	South Coast AQMD staff commented on 1/21/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200117-03.pdf Comment Period: 1/13/2020 - 2/6/2020 Public Hearing: N/A			
Retail RVC200124-03 PP2018-0119 & CUP2018-0021	The proposed project consists of construction of a 4,000-square-foot restaurant, a 3,800-square-foot convenience store, a 1,500-square-foot car wash facility, a gasoline service station with 18 pumps, and a 6,700-square-foot fueling canopy on 3.96 acres. The project is located on the northeast corner of Desert Lawn Drive and Oak Valley Parkway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC200124-03.pdf	Site Plan	City of Beaumont	South Coast AQMD staff commented on 1/28/2020
	Comment Period: 1/21/2020 - 1/29/2020 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC200114-06 Vesting Tentative Tract Map 82852	The proposed project consists of demolition of existing vehicle repair facilities and construction of 13 residential units totaling 34,388 square feet on 1.5 acres. The project is located at 788 Francesca Drive on the near the southeast corner of Francesca Drive and Amar Road.	Site Plan	City of Walnut	Document reviewed - No comments sent
	Comment Period: 1/8/2020 - 2/11/2020 Public Hearing: N/A			
General Land Use (residential, etc.) LAC200123-02 1490 West Mission Boulevard Apartments	The proposed project consists of demolition of an existing 1,100-square-foot building and construction of an 83,025-square-foot building with 41 residential units and subterranean parking on 1.2 acres. The project is located near the southeast corner of West Mission Boulevard and South Dudley Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pomona	Document reviewed - No comments sent
	Comment Period: 1/22/2020 - 2/11/2020 Public Hearing: N/A			
General Land Use (residential, etc.) ORC200109-01 The Bowery Mixed-Use Project	The proposed project consists of demolition of 212,121 square feet of industrial uses, and construction of 1,150 residential units and 80,000 square feet of commercial, retail, and restaurant uses on 14.58 acres. The project is located on the northwest corner of Red Hill Avenue and East Warner Avenue. Reference ORC190808-03 and ORC190801-16 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/February/ORC200109-01.pdf	Notice of Availability of a Draft Environmental Impact Report	City of Santa Ana	South Coast AQMD staff commented on 2/13/2020
	Comment Period: 1/3/2020 - 2/18/2020 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of an existing 161,990-square-foot building and a 12-	Draft	City of Brea	Document reviewed -
ORC200116-01 Brea Mall Mixed Use Project	acre surface parking lot, and construction of 312 residential units totaling 380,947 square feet 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. Reference ORC190816-04	Environmental Impact Report		No comments sent
	Comment Period: 1/16/2020 - 3/2/2020 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
RVC200109-03 Legado Specific Plan	The proposed project consists of construction of 1,061 residential uses, 225,000 square feet of commercial uses, and 14.8 acres of recreational uses on 331 acres. The project will also include 6.3 acres of open space. The project is located on the southeast corner of Rouse Road and Encanto Drive. Reference RVC101110-01	Draft Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
	Comment Period: 1/9/2020 - 2/24/2020 Public Hearing: N/A			
Plans and Regulations LAC200124-02 Descanso Gardens Master Plan	The proposed project consists of development of policies and programs to guide future park improvements and resource management with a planning horizon of 2035 on 149 acres. The project is located at 1418 Descanso Drive on the southwest corner of Descanso Drive and Encinas Drive in the City of La Cañada Flintridge.	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles County Department of Parks and Recreation	Document reviewed - No comments sent
	Comment Period: 1/27/2020 - 2/26/2020 Public Hearing: N/A			
Plans and Regulations ORC200107-03 Vegetation Management Program	The proposed project consists of controlled burning of 25 acres to 310 acres of grassland and vegetation. The project is located near the southeast corner of Bell Canyon Road and Grey Rock within Casper's Park and Starr Ranch Audubon in the cities of Mission Viejo and Rancho San Margarita. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC200107-03.pdf Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	Orange County Fire Authority	South Coast AQMD staff commented on 1/16/2020
Plans and Regulations	The proposed project consists of amendments to the City's General Plan transportation element to	Notice of Intent	City of Chino	Document
SBC200114-04 Eucalyptus Business Park Specific Plan Amendment	update truck route location maps. The project encompasses 29.7 square miles and is bounded by City of Montclair to the north, City of Ontario to the east, State Route 91 to the south, and City of Chino Hills to the west.	to Adopt a Negative Declaration		reviewed - No comments sent
	Comment Period: 1/13/2020 - 2/3/2020 Public Hearing: 2/3/2020			

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
SBC200122-02	The proposed project consists of amendments to zoning and land use designation from Single Residential to Industrial and Mining for one acre. The project is located on the northwest corner of East Baseline Road and North Meridian Avenue in the community of Muscoy.	Site Plan	San Bernardino County	South Coast AQMD staff commented on 1/28/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC200122-02.pdf			
	Comment Period: 1/22/2020 - 2/11/2020 Public Hearing: N/A			

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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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial LAC191227-10 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 - 3/10/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	Under review, may submit written comments
Warehouse & Distribution Centers	The proposed project consists of construction of a 310,406-square-foot warehouse on 13.9 acres.	Notice of Intent	City of Jurupa	South Coast
RVC191227-02 Horizon Business Park	The project is located on the northwest corner of Etiwanda Avenue and Cantu Galleano Ranch Road.	to Adopt a Mitigated Negative Declaration	Valley	AQMD staff commented on 1/15/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-02.pdf			
	Comment Period: 12/26/2019 - 1/15/2020 Public Hearing: 1/22/2020			
Warehouse & Distribution Centers SBC191121-05 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	Draft Environmental Impact Report	County of San Bernardino	South Coast AQMD staff commented on 1/2/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191121-05.pdf			1/2/2020
	Comment Period: 11/21/2019 - 1/6/2020 Public Hearing: N/A			
Warehouse & Distribution Centers SBC191205-03 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191205-03.pdf	Mitigated Negative Declaration	City of Rancho Cucamonga	South Coast AQMD staff commented on 1/7/2020
	Comment Period: 12/4/2019 - 1/8/2020 Public Hearing: 1/8/2020			
Warehouse & Distribution Centers	The proposed project consists of construction of a 201,096-square-foot warehouse on 50.25	Mitigated	City of Upland	South Coast
SBC191220-07 Bridge Point Upland	acres. The project is located on the northeast corner of Central Avenue and Foothill Boulevard.	Negative Declaration		AQMD staff commented on
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/SBC191220-07.pdf			1/21/2020
	Comment Period: 12/16/2019 - 1/21/2020 Public Hearing: 2/12/2020			

^{*}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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial RVC191217-03 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-03.pdf Comment Period: 12/17/2019 - 1/31/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	South Coast AQMD staff commented on 1/31/2020
Industrial and Commercial	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	Notice of Intent to Adopt a	City of Lake Elsinore	South Coast AQMD staff
RVC191227-06 Pennington Industrial Project	Street.	Mitigated Negative Declaration	Lismore	commented on 1/7/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191227-06.pdf			
	Comment Period: 12/23/2019 - 1/21/2020 Public Hearing: 2/4/2020			
Waste and Water-related	The proposed project consists of evaluation of aquatic ecosystem function and structure to restore	Draft Integrated	United States	South Coast
LAC191127-02 East San Pedro Bay Ecosystem Restoration Feasibility Study	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.	Feasibility Report/ Environmental Impact Statement/ Environmental Impact Report	Department of the Army, Army Corps of Engineers	AQMD staff commented on 1/14/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191127-02.pdf			
	Comment Period: 11/29/2019 - 1/27/2020 Public Hearing: N/A			
Waste and Water-related	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	Notice of	City of Newport Beach	South Coast AOMD staff
ORC191120-02 Lower Newport Harbor Confined Aquatic Disposal Facility Construction Project	Lido Isle Island and Bay Island in Lower Newport Harbor.	Preparation	Deacii	commented on 1/7/2020
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC191120-02.pdf			
	Comment Period: 11/18/2019 - 1/17/2020 Public Hearing: 12/4/2019			

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related RVC191219-07 San Jacinto River Stage 3 Master Drainage Plan	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191219-07.pdf Comment Period: 10/21/2019 - 11/20/2019 Public Hearing: N/A	Notice of Preparation (received after close of comments)	Riverside County Flood Control and Water Conservation District	South Coast AQMD staff commented on 1/2/2020
Institutional (schools, government, etc.) LAC191206-02 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/LAC191206-02.pdf Comment Period: 12/5/2019 - 1/21/2020 Public Hearing: 2/27/2020	Draft Environmental Impact Report	Hacienda La Puente Unified School District	South Coast AQMD staff commented on 1/21/2020
Institutional (schools, government, etc.) ORC191217-02 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ORC191217-02.pdf Comment Period: 12/12/2019 - 1/27/2020 Public Hearing: 1/16/2020	Notice of Preparation	City of Orange	South Coast AQMD staff commented on 1/7/2020
Institutional (schools, government, etc.) RVC191217-04 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191217-04.pdf Comment Period: 12/16/2019 - 1/16/2020 Public Hearing: 1/8/2020	Notice of Preparation	City of Rancho Mirage	South Coast AQMD staff commented on 1/7/2020

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

	TYPE OF	LEAD AGENCY	COMMENT
	DOC.		STATUS
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.	Mitigated Negative Declaration	City of Perris	South Coast AQMD staff commented on 1/2/2020
Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A			
The proposed project consists of construction of 721 residential units totaling 637,000 square feet	Draft	City of Menifee	South Coast
northeast corner of Palomar Road and State Route 74. Reference RVC190301-05	Environmental Impact Report		AQMD staff commented on 1/21/2020
Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A			
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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ALL191210-01.pdf Comment Pariod: 12/0/2010 12/4/2020 Public Hearing: 1/0/2020	Draft Program Environmental Impact Report	Southern California Association of Governments	South Coast AQMD staff commented on 1/24/2020
	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191203-02.pdf Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A 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	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. Negative Declaration Negative Declaration	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191220-05.pdf Comment Period: 12/18/2019 - 1/6/2020 Public Hearing: N/A 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 Attip://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/RVC191203-02.pdf Comment Period: 12/3/2019 - 1/21/2020 Public Hearing: N/A 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 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/January/ALL191210-01.pdf City of Menifee Environmental Impact Report Bouthern California Association of Governments Southern California Association of Governments

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ATTACHMENT C ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS THROUGH FEBRUARY 29, 2020

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 comments 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