

BOARD MEETING DATE: November 6, 2020

AGENDA NO. 19

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting remotely on Friday, October 16, 2020. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Dr. William A. Burke, Chair
Mobile Source Committee

PF:ak

Committee Members

Present: Dr. William Burke/Chair
Supervisor Lisa Bartlett
Mayor Larry McCallon
Council Member Judith Mitchell
Supervisor V. Manuel Perez
Council Member Carlos Rodriguez

Absent: None

Call to Order

Chair Burke called the meeting to order at 9:05 a.m.

INFORMATIONAL ITEM:

Annual Report on AB 2766 Funds from Motor Vehicle Registration Fees for FY 2018-19

Lane Garcia, Program Supervisor/ Planning, Rule Development and Area Sources, presented a summary of the AB 2766 local government annual reporting and program implementation activities that occurred during FY 2018-19.

Council Member Rodriguez asked about unspent funds at the end of the fiscal year. Mr. Garcia explained that unspent funds accumulate and are often used for larger projects. Dr. Burke asked if we have the authority to establish a sunset to move funds that are not used back into the total funds. Mr. Garcia indicated that a change in legislation would be needed to sunset and redistribute unused funds. Council Member Mitchell provided an example of her city's interest in purchasing an electric vehicle and charging equipment that require accumulation of funds. Council Member Rodriguez noted his city is waiting to reach a threshold of funds for charging stations.

Council Member Rodriguez asked how staff approaches education for cities. Mr. Garcia discussed the availability of the AB 2766 Resource Guide, fact sheets, annual training and continuous communication with jurisdictions.

Several Committee Members noted the differences in project cost-effectiveness and expressed concern about the potential for local governments to either misuse funds or use them inefficiently. The Committee Members discussed options for additional outreach to local governments on how to use the funds appropriately, as well as possible changes to legislation. Council Member Rodriguez invited Mr. Garcia to speak at the Orange County Council of Governments meeting. Executive Officer Wayne Nastri suggest that potential changes to the legislation to address the noted issues could be brought to CAPCOA for discussion.

Mayor McCallon asked if the jurisdictions are aware how they can leverage these funds with MSRC programs. Mr. Garcia stated that a MSRC representative always speaks at the annual training classes to raise awareness of MSRC opportunities.

WRITTEN REPORTS:

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

This item was received and filed.

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

This item was received and filed.

OTHER MATTERS:

3. Other Business

There was no other business.

Public Comment Period

There were no public comments.

4. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, November 20, 2020.

Adjournment

The meeting adjourned at 9:42 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 – October 16, 2020

Dr. William Burke	South Coast AQMD Board Member
Supervisor Lisa Bartlett.....	South Coast AQMD Board Member
Mayor Larry McCallon	South Coast AQMD Board Member
Council Member Judith Mitchell.....	South Coast AQMD Board Member
Supervisor V. Manuel Perez.....	South Coast AQMD Board Member
Council Member Carlos Rodriguez	South Coast AQMD Board Member
James Dinwiddie.....	Board Consultant (Bartlett)
Matt Holder	Board Consultant (Rodriguez)
Fred Minassian	Board Consultant (Mitchell)
Kana Miyamoto	Board Consultant (Burke)
Mark Abramowitz.....	Community Environmental Services
Stephanie Bream.....	California Council for Environmental and Economic Balance
Carlo De La Cruz.....	Sierra Club
Carol Kawa.....	Environmental Planning Specialists, Inc
Frances Keeler	California Council for Environmental and Economic Balance
Bill La Marr.....	California Small Business Alliance
David Rothbart	Los Angeles County Sanitation Districts
Patty Senecal	Western States Petroleum Association
Peter Whittingham	Whittingham Public Affairs Advisors
Evelyn Aguilar.....	South Coast AQMD Staff
Debra Ashby	South Coast AQMD Staff
Jason Aspell.....	South Coast AQMD Staff
Barbara Baird.....	South Coast AQMD Staff
Naveen Berry.....	South Coast AQMD Staff
Lawrence Brown.....	South Coast AQMD Staff
Amir Dejbakhsh.....	South Coast AQMD Staff
Philip Fine	South Coast AQMD Staff
Carol Garcia	South Coast AQMD Staff
Lane Garcia	South Coast AQMD Staff
Bay Gilchrist.....	South Coast AQMD Staff
De Groeneveld.....	South Coast AQMD Staff
Sheri Hanizavareh.....	South Coast AQMD Staff
Mark Henninger.....	South Coast AQMD Staff
Sujata Jain	South Coast AQMD Staff
John Kampa.....	South Coast AQMD Staff
Angela Kim	South Coast AQMD Staff
Matt Miyasato.....	South Coast AQMD Staff
Ron Moskowitz.....	South Coast AQMD Staff
Wayne Nastri.....	South Coast AQMD Staff
Elliott Popel.....	South Coast AQMD Staff
Sarah Rees	South Coast AQMD Staff
Nicole Ruelas.....	South Coast AQMD Staff
Anthony Tang	South Coast AQMD Staff
Jill Whynot	South Coast AQMD Staff
Paul Wright	South Coast AQMD Staff
Victor Yip.....	South Coast AQMD Staff



South Coast Air Quality Management District

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Rule 2202 Summary Status Report

Activity for January 1, 2020 to September 30, 2020

Employee Commute Reduction Program (ECRP)	
# of Submittals:	158

Emission Reduction Strategies (ERS)	
# of Submittals:	333

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	43	\$ 208,304
Orange	7	\$ 106,965
Riverside	2	\$ 27,851
San Bernardino	3	\$ 17,197
TOTAL:	55	\$ 360,317

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	2	\$ 7,103
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	2	\$ 7,103
TOTAL:	4	\$ 14,206

Total Active Sites as of September 30, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
512	13	150	675	101	556	1,332
38.44%	0.98%	11.26%	50.68%	7.58%	41.74%	100% ⁴

Total Peak Window Employees as of September 30, 2020

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
371,837	5,007	64,945	441,789	15,032	239,397	696,218
53.41%	0.72%	9.33%	63.46%	2.16%	34.39%	100% ⁴

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

DRAFT

BOARD MEETING DATE: November 6, 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 September 1, 2020 and September 30, 2020, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, October 16, 2020, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS:MC

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 September 1, 2020 and September 30, 2020 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the August reporting period is included as Attachment B. A total of 70 CEQA documents were received during this reporting period and 17 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 of September 1, 2020 and September 30, 2020, the South Coast AQMD received 70 CEQA documents. Of the 85 documents listed in Attachments A and B:

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

(The above statistics are from September 1, 2020 and September 30, 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.

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

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 September 1, 2020 to September 30, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC200903-03 Innovative New Dock Chassis Depot Project	The project consists of expansion of existing operations with increases in handling capacity from 400 chassis to 2,120 chassis on 15.3 acres. The project is located at 960 New Dock Street on the northwest corner of New Dock Street and Pier S Avenue within the Port of Los Angeles. Comment Period: 9/3/2020 - 10/2/2020 Public Hearing: N/A	Negative Declaration	City of Los Angeles Harbor Department	Document reviewed - No comments sent for this document received
Industrial and Commercial ODP200915-01 Pacific Ocean AquaFarms Project	The project consists of construction of an offshore marine finfish aquaculture facility ranging in depth from 100 feet to 495 feet. The project is located four nautical miles offshore of San Diego County and includes evaluation of a project alternative that is located at the San Pedro Bay ports. Comment Period: 9/9/2020 - 10/26/2020 Public Hearing: 10/14/2020	Notice of Intent to Prepare an Environmental Impact Statement	National Oceanic and Atmospheric Administration, National Marine Fisheries Service	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers ORC200901-13 Amazon Facility Project	The project consists of demolition of 70,000 square feet of existing structures and reuse of an existing 145,000-square-foot warehouse on 22.3 acres. The project is located on the southwest corner of Katella Avenue and Holder Street. Reference ORC200611-30 Comment Period: 8/28/2020 - 10/13/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Cypress	** Under review, may submit written comments
Warehouse & Distribution Centers RVC200916-03 Oleander Business Park Project	The project consists of construction of two warehouses totaling 710,736 square feet on 93.85 acres. The project is located on the southeast corner of Nandina Avenue and Day Street in the community of Mead Valley. Reference RVC190621-01 Comment Period: 9/15/2020 - 10/30/2020 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	** 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.

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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG September 1, 2020 to September 30, 2020

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC200923-02 First Industrial Warehouse at Wilson Avenue Project	The project consists of construction of a 303,228-square-foot warehouse on 15.6 acres. The project is located near the southeast corner of Wilson Avenue and East Rider Street. Comment Period: 9/23/2020 - 10/22/2020 Public Hearing: 11/18/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	** Under review, may submit written comments
Warehouse & Distribution Centers SBC200901-11 Ontario Ranch Business Park Specific Plan	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/March/SBC200218-05.pdf . The project consists of construction of eight warehouses totaling 1,905,027 square feet on 85.6 acres. The project is located on the northeast corner of Merrill Avenue and Euclid Avenue. Reference SBC200218-05 and SBC190528-06 Comment Period: N/A Public Hearing: 9/15/2020	Response to Comments	City of Ontario	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers SBC200910-02 Speedway Commerce Center	The project consists of construction of two warehouses totaling 650,960 square feet on 35 acres. The project is located on the northeast corner of Etiwanda Avenue and Napa Street. Comment Period: 9/3/2020 - 10/3/2020 Public Hearing: 9/17/2020	Notice of Preparation	City of Rancho Cucamonga	** Under review, may submit written comments
Warehouse & Distribution Centers SBC200922-05 Slover-Juniper Industrial Building Project	The project consists of demolition of 9,583 square feet of existing structures and construction of a 41,000-square-foot warehouse on 2.06 acres. The project is located on the northeast corner of Slover Avenue and Juniper Avenue. Comment Period: 9/17/2020 - 10/17/2020 Public Hearing: 10/6/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fontana	Document reviewed - No comments sent for this document 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.

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC200901-05 Sunset Gower Studios Enhancement Plan	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/LAC200521-02.pdf . The project consists of demolition of 160,611 square feet of existing structures and construction of three office buildings totaling 693,432 square feet with subterranean parking on 15.9 acres. The project is located on the southeast corner of Sunset Boulevard and Gower Street in the community of Hollywood. Reference LAC200521-02 and LAC180227-04 Comment Period: N/A Public Hearing: 9/16/2020	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> LAC200901-12 2020 Walnut Industrial Park	The project consists of construction of a 151,075-square-foot industrial building on 6.13 acres. The project is located on the southeast corner of Gundry Avenue and East Hill Street. Reference LAC200303-12 Comment Period: 8/28/2020 - 9/26/2020 Public Hearing: N/A	Recirculated Mitigated Negative Declaration	City of Signal Hill	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> LAC200903-02 Air Products Hydrogen Pipeline Project	The project consists of construction of a 0.5-mile hydrogen gas pipeline 8.625 inches in diameter and conversion of an existing 11.5-mile petroleum pipeline to a hydrogen gas pipeline with a flow rate of seven million standard cubic feet per day. The project is located near the northeast corner of East Sepulveda Boulevard and South Alameda Street. Reference LAC200714-02 Comment Period: 9/3/2020 - 10/19/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Carson	** Under review, may submit written comments
<i>Industrial and Commercial</i> ODP200901-09 Mitsubishi Cement Corporation South Quarry Project	The project consists of construction of a mining quarry with a planning horizon of 2140 on a 128-acre portion of 153.6 acres. The project is located near the community of Lucerne Valley. Reference ODP170105-01 and ODP120302-02 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Statement	County of San Bernardino	Document reviewed - No comments sent for this document 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.

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> ORC200916-04 Hellman Ranch Gas Plant	The project consists of construction of a gasoline plant with 12 gas production and fueling equipment on a 0.37-acre portion of 57 acres. The project is located near the northeast corner of Pacific Coast Highway and First Street. Comment Period: 9/10/2020 - 10/12/2020 Public Hearing: 9/23/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Seal Beach	** Under review, may submit written comments
<i>Industrial and Commercial</i> RVC200901-01 MA20154	This project consists of construction of a 15,000-square-foot truck repair building on 3.8 acres. The project is located on the northeast corner of Rubidoux Boulevard and 28th Street. Reference RVC190416-01 Comment Period: 8/26/2020 - 9/11/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> RVC200901-10 MA19032	The project consists of request for an interim land use permit to continue storage of automobiles on 24.05 acres. The project is located at 6464 33rd Street on the northwest corner of 33rd Street and Florine Avenue. Comment Period: 8/28/2020 - 9/11/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> RVC200908-03 Beaumont Pointe Specific Plan	The project consists of construction of 4,995,000 square feet of industrial uses, 251,000 square feet of commercial uses, a hotel with 125 rooms, and 333.1 acres of open space on 622.5 acres. The project is located on the northwest corner of State Route 60 and Fourth Street. Comment Period: 9/7/2020 - 10/6/2020 Public Hearing: 9/17/2020	Notice of Preparation	City of Beaumont	** Under review, may submit written comments

- 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.

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC200908-04 South Campus Specific Plan and Village West Drive Extension Project	The project consists of construction of an 800,000-square-foot industrial building, 61,336 square feet of commercial uses, and roadway improvements on 45.9 acres. The project is located on the southwest corner of Van Buren Boulevard and Village West Drive. Reference RVC200521-08 Comment Period: 9/3/2020 - 10/20/2020 Public Hearing: N/A	Notice of Availability of a Draft Subsequent Environmental Impact Report	March Joint Powers Authority	** Under review, may submit written comments
Industrial and Commercial RVC200910-01 Freeway Commerce Center	The project consists of construction of a 40,000-square-foot hotel with 90 rooms, an 8,930-square-foot convenience store, 12,962 square feet of restaurant uses, a 10,260-square-foot truck maintenance facility, 4.5 acres of recreational vehicle storage, and a fueling station with 11 gasoline pumps, nine diesel pumps, and one hydrogen pump on 27.2 acres. The project is located on the northwest corner of Granite Hill Drive and Pyrite Street. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200910-01.pdf Comment Period: 9/9/2020 - 9/23/2020 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/15/2020
Industrial and Commercial RVC200916-06 S2A Modular Home Factory Project	The project consists of construction of five buildings totaling 231,669 square feet on 32.1 acres. The project is located near the southwest corner of West Esplanade Avenue and North State Street. Comment Period: 9/11/2020 - 10/13/2020 Public Hearing: 10/20/2020	Mitigated Negative Declaration	City of Hemet	** Under review, may submit written comments
Industrial and Commercial RVC200922-03 Bejarano Cannabis Cultivation Project	The project consists of construction of two buildings totaling 225,705 square feet on 10.01 acres. The project is located at 48100 Harrison Street near the southeast corner of Avenue 48 and Harrison Street. Comment Period: 9/19/2020 - 10/19/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Coachella	** Under review, may submit written comments

- 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.

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC200908-01 Twin Lakes Water Storage Tank and Pump Station Upgrades Project	The project consists of construction of a water tank with a storage capacity of one million gallons and three water pump stations on 1.15 acres. The project is located near the northeast corner of Iverson Road and State Route 118 in the community of Chatsworth within Los Angeles County. Comment Period: 9/10/2020 - 10/10/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Las Virgenes Municipal Water District	Document reviewed - No comments sent for this document received
Waste and Water-related LAC200916-11 The Dow Chemical Company	The project consists of development of cleanup activities to remediate contaminated soil and groundwater with tetrachloroethylene, ethylbenzene, and styrene and a land use covenant to prohibit future sensitive land uses on 52 acres. The project is located at 305 Crenshaw Boulevard near the southwest corner of Del Ama Boulevard and Crenshaw Boulevard in the City of Torrance. Comment Period: 9/14/2020 - 10/14/2020 Public Hearing: N/A	Corrective Measure Study	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related ODP200922-11 Southern California Edison - San Onofre Nuclear Generating Station	The project consists of establishment of baseline air monitoring samples on respirable particulates, selected metals, hexavalent chromium, silica, polychlorinated biphenyls, polynuclear aromatic hydrocarbons, and asbestos. 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. Reference ODP191203-04 Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related ORC200901-06 Sunset Gap Monitoring Wells Project	The project consists of construction of five groundwater monitoring wells. The project is located near the southeast corner of Pacific Coast Highway and Seal Beach Boulevard in cities of Huntington Beach and Seal Beach. Reference ORC171205-03 Comment Period: 8/26/2020 - 9/25/2020 Public Hearing: 10/21/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	Document reviewed - No comments sent for this document 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.

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related ORC200903-04 Facilities Master Plan	The project consists of development of programs and strategies to guide maintenance, replacement, rehabilitation, and modification of wastewater treatment plants and pipelines with a planning horizon of 2040. The project encompasses 480 square miles of service area and includes cities of Anaheim, Brea, Buena Park, Cypress, Fountain Valley, Fullerton, Garden Grove, Huntington Beach, Irvine, La Habra, La Palma, Los Alamitos, Newport Beach, Orange, Placentia, Santa Ana, Seal Beach, Stanton, Tustin, and Villa Park in Orange County. Reference ORC190801-02 Comment Period: 9/2/2020 - 10/16/2020 Public Hearing: N/A	Notice of Availability of a Draft Program Environmental Impact Report	Orange County Sanitation District	** Under review, may submit written comments
Waste and Water-related ORC200922-07 Well 29 Improvements Project	The project consists of rehabilitation of an existing groundwater well with a capacity of 2,500 gallons per minute on 0.32 acres. The project is located on the southeast corner of West First Street and South Flower Street. Comment Period: 9/18/2020 - 10/7/2020 Public Hearing: 12/8/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent for this document received
Waste and Water-related RVC200902-03 Southern California Edison San Jacinto	Staff provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/August/RVC200723-02.pdf . The project consists of development of cleanup actions to remove soil contaminated with polychlorinated biphenyls, arsenic, and lead on 0.14 acres. The project is located on the southwest corner of South San Jacinto Avenue and East Third Street in the City of San Jacinto. Reference RVC200723-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Waste and Water-related RVC200916-02 Coachella Valley Water District Sanitation Master Plan Update 2020	The project consists of development of regulations, policies, strategies, and programs to meet current and future needs for wastewater treatment services with a planning horizon of 2040. The project encompasses 885 square miles of service area and includes cities of Desert Hot Springs, Cathedral City, Rancho Mirage, Palm Desert, Indian Wells, Indio, and La Quinta and unincorporated areas of Riverside and Imperial counties. Reference RVC190917-06 Comment Period: 9/11/2020 - 10/25/2020 Public Hearing: N/A	Notice of Availability of a Draft Program Environmental Impact Report	Coachella Valley Water District	** Under review, may submit written comments

- 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.

A-7

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related RVC200917-07 Former Pesticide Waste Pits	The project consists of development of land use covenant to prohibit future sensitive land uses on 3.25 acres. The project is located at 1060 Martin Luther King Boulevard on the southwest corner of Martin Luther King Boulevard and Gage Canal in the City of Riverside. Comment Period: N/A Public Hearing: N/A	Land Use Covenant	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related RVC200922-10 Odor Mitigation Project	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200813-04.pdf . The project consists of covering, capturing, and routing of odors from wastewater treatment plant, consolidation and relocation of existing scrubber stacks 40 feet in height, and installation of odor ducting. The project is located at 14634 River Road near the southwest corner of River Road and Hall Road in the City of Eastvale. Reference RVC200813-04 Comment Period: N/A Public Hearing: N/A	Response to Comments	Western Riverside County Regional Wastewater Authority	Document reviewed - No comments sent for this document received
Waste and Water-related SBC200922-01 American Metal Recycling	Staff provided comments on the Draft Preliminary Endangerment Assessment Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/July/SBC200708-10.pdf . The project consists of development of cleanup actions to remediate soil contaminated with polychlorinated biphenyls and a land use covenant to prohibit future sensitive land uses on 10 acres. The project is located at 11150 Redwood Avenue near the northeast corner of Cherry Avenue and Jurupa Avenue in the City of Fontana. Reference SBC200708-10 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Waste and Water-related SBC200922-04 Advanced Environmental, Inc. DBA World Oil Environmental Services	The project consists of renewal of a hazardous waste facility permit to continue treatment, storage, and disposal of hazardous wastes on 4.3 acres. The project is located at 13579 Whittram Avenue on the southwest corner of Mulberry Avenue and Whittram Avenue in the City of Fontana. Reference SBC171018-02 Comment Period: 9/25/2020 - 11/10/2020 Public Hearing: N/A	Draft Standardized Hazardous Waste Facility Permit Renewal	Department of Toxic Substances Control	** Under review, may submit written comments

- 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.

A-8

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related SBC200922-08 Rialto Baseline Storm Drain Project	The project consists of construction of 11,000 linear feet of stormwater pipelines ranging from 30 inches to 84 inches in diameter. The project is located along Baseline Avenue between Cactus Basin and Tamarind Avenue. Comment Period: 9/18/2020 - 10/19/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent for this document received
Transportation LAC200901-18 I-210/San Gabriel River Bridge Hinge and Railings Replacement Project	The project consists of structural improvements to a two-mile bridge to meet crash and safety standards. The project is located along Interstate 210 between Post Mile (PM) 36.0 and PM 38.0 in the City of Irwindale. Reference LAC200409-13 Comment Period: 8/31/2020 - 10/1/2020 Public Hearing: N/A	Mitigated Negative Declaration	California Department of Transportation	Document reviewed - No comments sent for this document received
Transportation LAC200916-09 Inglewood Transit Connector Project	The project consists of construction of an automated people mover system with dual guideways and support facilities. The project is located on the northwest corner of West Century Boulevard and South Prairie Avenue. Reference LAC180717-13 Comment Period: 9/10/2020 - 10/12/2020 Public Hearing: N/A	Revised Notice of Preparation	City of Inglewood	** Under review, may submit written comments
Goods Movement LAC200917-01 Link Union Station Project	The project consists of expansion of operational capacity and improvements to the Burlington Northern Santa Fe Railway Malabar freight railyard. The project is located on the northeast corner of South Santa Fe Avenue and East 49th Street in the City of Vernon within Los Angeles County. Comment Period: 9/18/2020 - 10/19/2020 Public Hearing: N/A	Notice of Intent to Prepare an Environmental Impact Statement	United States Department of Transportation, Federal Railroad Administration	** Under review, may submit written comments

- 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.

A-9

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation RVC200923-01 Palomar Street Widening Project	The project consists of widening of a 1.62-mile segment of Palomar Street to include bicycle lanes. The project is located between Meadow Ridge Lane and Jefferson Avenue. Comment Period: 9/24/2020 - 10/23/2020 Public Hearing: N/A	Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent for this document received
Institutional (schools, government, etc.) LAC200917-03 South Gate Education Center Facilities Master Plan Update	The project consists of development of design guidelines, standards, and programs to guide future development of school facilities on 18.5 acres. The project is located at 2525 Firestone Boulevard on the northwest corner of Firestone Boulevard and Santa Fe Avenue. Reference LAC150630-14 Comment Period: 9/17/2020 - 10/15/2020 Public Hearing: N/A	Notice of Preparation	Los Angeles Community College District	** Under review, may submit written comments
Institutional (schools, government, etc.) RVC200908-06 Construction Projects at March Air Reserve Base	The project consists of construction of five facilities totaling 117,406 square feet on a 10.8-acre portion of 2,162 acres. The project is located near the southeast corner of Cactus Avenue and Interstate 215 in Riverside County. Comment Period: N/A Public Hearing: N/A	Final Environmental Assessment	United States Department of the Air Force	Document reviewed - No comments sent for this document received
Institutional (schools, government, etc.) RVC200910-05 Montessori School	The project consists of construction of a 13,649-square-foot daycare center on 1.6 acres. The project is located at 26735 Newport Road near the southeast corner of Newport Road and Evans Road. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200910-05.pdf Comment Period: 9/10/2020 - 10/1/2020 Public Hearing: 9/29/2020	Site Plan	City of Menifee	South Coast AQMD staff commented on 9/15/2020

- 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.

A-10

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail ORC200901-16 Northern Gateway Retail Center	The project consists of construction of a 1,872-square-foot retail building and relocation of a non-operational gasoline service station. The project is located at 887 North Glassell Street and East Collins Avenue. Comment Period: 8/28/2020 - 9/26/2020 Public Hearing: 9/2/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent for this document received
Retail RVC200901-14 Pennsylvania Mart	The project consists of construction of a 1,570-square-foot restaurant, a 3,830-square-foot convenience store, a 3,000-square-foot car wash facility, and a gasoline service station with nine pumps on 1.2 acres. The project is located on the northwest corner of Interstate 10 and Pennsylvania Avenue. Reference RVC200303-07 and RVC190710-01 Comment Period: 9/1/2020 - 9/10/2020 Public Hearing: 9/10/2020	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
Retail RVC200901-15 Lake and Mountain Commercial Center Project	The project consists of construction of a 3,400-square-foot convenience store, a 3,150-square-foot car wash facility, 4,850 square feet of retail uses, 2,852 square feet of restaurants, a gasoline service station with 12 pumps, and a 4,089-square-foot fueling canopy on 5.63 acres. The project is located on the northwest corner of Mountain Street and Lake Street. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200901-15.pdf Comment Period: 8/28/2020 - 9/28/2020 Public Hearing: 9/17/2020	Notice of Preparation	City of Lake Elsinore	South Coast AQMD staff commented on 9/15/2020
General Land Use (residential, etc.) LAC200901-04 Cypress Villas	The project consists of demolition of 81,333 square feet of existing buildings, and construction of 61 residential units and 13,000 square feet of retail uses on 7.92 acres. The project is located on the northeast corner of North Azusa Avenue and West Cypress Street. Reference LAC200220-01 Comment Period: 8/27/2020 - 10/12/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of Covina	Document reviewed - No comments sent for this document 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.
 A-11

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC200901-19 7940 Lankershim Boulevard	The project consists of demolition of an existing building, and construction of a 678,328-square-foot building with 432 residential units and subterranean parking on 4.69 acres. The project is located on the southeast corner of Strathern Street and North Lankershim Boulevard in the community of Sun Valley-La Tuna Canyon. Comment Period: 8/27/2020 - 9/28/2020 Public Hearing: N/A	Notice of Availability of Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC200903-01 Hollywood Center Project	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/May/LAC200416-01.pdf . The project consists of construction of four buildings totaling 1,287,150 square feet with 1,005 residential units and subterranean parking on 4.46 acres. The project is located on the southeast corner of Yucca Street and Ivar Avenue in the community of Hollywood. Reference LAC200416-01, LAC180904-07, LAC180828-12, and LAC180828-09 Comment Period: N/A Public Hearing: 10/15/2020	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC200908-02 One Beverly Hills Overlay Plan Project	The project consists of construction of two buildings totaling 1,051,396 square feet with 340 residential units and a 42-room hotel on 17.4 acres. The project is located on the southwest corner of Wilshire Boulevard and Santa Monica Boulevard. Reference LAC170613-02, LAC161101-11, LAC160816-05, LAC160420-04, LAC160419-01, and LAC151201-09 Comment Period: 9/4/2020 - 10/5/2020 Public Hearing: 9/21/2020	Notice of Preparation	City of Beverly Hills	** Under review, may submit written comments
General Land Use (residential, etc.) LAC200917-02 11111 Jefferson Boulevard Mixed-Use Project	The project consists of construction of 230 residential units totaling 244,609 square feet on 3.43 acres. The project is located on the northeast corner of Sepulveda Boulevard and Jefferson Boulevard. Comment Period: 9/17/2020 - 10/19/2020 Public Hearing: 10/6/2020	Notice of Preparation	City of Culver City	** Under review, may submit written comments

- 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.
 A-12

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC200917-05 Evergreen Residential Project	The project consists of construction of 84 residential units on 4.23 acres. The project is located near the southwest corner of West 135th Street and South Vermont Avenue. Comment Period: 9/17/2020 - 10/6/2020 Public Hearing: 10/20/2020	Mitigated Negative Declaration	City of Gardena	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC200922-02 KB Home Orchard Street and Cypress Avenue Project	The project consists of demolition of 159,100 square feet of existing structures and construction of 103 residential units totaling 159,096 square feet on 5.24 acres. The project is located near the southeast corner of Cypress Avenue and Orchard Street. Reference LAC200214-02 Comment Period: 9/18/2020 - 10/7/2020 Public Hearing: N/A	Revised Mitigated Negative Declaration	City of El Monte	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC200922-09 141st and Normandie Townhomes Project	The project consists of demolition of 87,120 square feet of existing structures and construction of 50 residential units on 2.02 acres. The project is located on the northeast corner of South Normandie Avenue and West 141st Street. Comment Period: 9/17/2020 - 10/6/2020 Public Hearing: 10/20/2020	Mitigated Negative Declaration	City of Gardena	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC200923-03 West Village at Calabasas Project	The project consists of construction of 15 buildings with 180 residential units, a 5,867-square-foot retail building, and 66.1 acres of open space on 77.22 acres. The project is located at 4790 Las Virgenes Road on the southeast corner of Agoura Road and Las Virgenes Road. Reference LAC190102-15 and LAC170901-13 Comment Period: 9/22/2020 - 11/13/2020 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Calabasas	** Under review, may submit written comments

- 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.

A-13

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) ORC200910-03 Crescent Specific Plan	The project consists of demolition of a 123,000-square-foot building and construction of 188 residential units on 16.9 acres. The project is located on the southwest corner of Malaspina Road and Rancho Viejo Road. Reference ORC200423-02 Comment Period: 9/10/2020 - 10/26/2020 Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	** Under review, may submit written comments
General Land Use (residential, etc.) ORC200916-07 Orchard View Gardens Senior Apartment Homes Project	The project consists of construction of a 25,308-square-foot building with 66 residential units on 3.2 acres. The project is located 8300 Valley View Road near the northeast corner of Valley View Street and Crescent Avenue. Comment Period: 9/11/2020 - 10/13/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Buena Park	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) RVC200916-05 Norco Valley Square Project	The project consists of construction of 320 residential units and a hotel with 120 rooms on 18.42 acres. The project is located on the southwest corner of Third Street and Hammer Avenue. Reference RVC200312-03 Comment Period: 9/11/2020 - 10/26/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Norco	** Under review, may submit written comments
General Land Use (residential, etc.) RVC200917-04 Wildomar Trail Town Center Mixed- Use Project	The project consists of construction of 152 residential units, a 41,609-square-foot retail center, and a 72,000-square-foot office on 25.8 acres. The project is located on the southeast corner of Baxter Road and Central Avenue. Comment Period: 9/17/2020 - 10/16/2020 Public Hearing: 10/5/2020	Notice of Preparation	City of Wildomar	** Under review, may submit written comments

- 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.

A-14

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations ALL200917-08 Amendments to the Airborne Toxic Control Measure for Commercial Harbor Craft	The project consists of statewide requirements for commercial harbor craft to accelerate deployment of zero-emission and advanced technology. The project encompasses regulated California waters within 24 nautical miles of coastline and includes ports, harbors, marinas, and waters served by harbor craft. Comment Period: 9/17/2020 - 10/19/2020 Public Hearing: 9/30/2020	Notice of Preparation	California Air Resources Board	** Under review, may submit written comments
Industrial and Commercial LAC200901-08 ENV-2019-4984: 2417-2455 N. Thomas Street	The project consists of amendments to zoning and land use designations from Low Residential to Neighborhood Commercial on 93,340 square feet. The project is located near the northeast corner of North Gates Street and North Broadway Street in the community of Northeast Los Angeles. Comment Period: 8/27/2020 - 9/28/2020 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
Plans and Regulations ORC200901-07 Mile Square Regional Park Master Plan	The project consists of development of programs and strategies to guide ecosystems and habitats management on 607 acres and conversion of an existing 96-acre golf course to a public park. The project is located on the northwest corner of Euclid Street and Warner Avenue in the City of Fountain Valley. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/ORC200901-07.pdf Comment Period: 8/24/2020 - 9/22/2020 Public Hearing: 9/10/2020	Notice of Preparation	Orange County Department of Public Works	South Coast AQMD staff commented on 9/15/2020
Plans and Regulations RVC200908-05 Beaumont General Plan Update	The project consists of updates to the City's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project encompasses 26,566 acres and is bounded by City of Calimesa to the north, City of Banning to the east, City of San Jacinto to the south, and unincorporated areas of Riverside County to the west. Reference RVC180309-05 Comment Period: 9/8/2020 - 10/22/2020 Public Hearing: 10/27/2020	Notice of Availability of a Draft Program Environmental Impact Report	City of Beaumont	** Under review, may submit written comments

- 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.

A-15

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2020 to September 30, 2020**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations RVC200916-01 Sun Lakes Village North Specific Plan Amendment No. 6	The project consists of updates to existing land use designations, design guidelines, and zoning requirements for future construction of office, commercial, retail, and medical uses on a 47-acre portion of 963 acres. The project is located near the southeast corner of Interstate 10 and Highland Springs Avenue. Reference RVC200226-02 Comment Period: 9/11/2020 - 10/26/2020 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Banning	** Under review, may submit written comments
Institutional (schools, government, etc.) RVC200922-06 Corporate Yard Park Project	The project consists of construction of a 7.6-acre community park and amenities on 10 acres. The project is located on the southeast corner of Cholla Drive and Flora Avenue. Comment Period: 9/18/2020 - 10/19/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent for this document received
Plans and Regulations SBC200910-04 San Bernardino Countywide Plan	Staff provided comments on the Draft Program Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/SBC190619-05.pdf . The project consists of updates to the County's General Plan to develop design guidelines, policies, and programs to guide future development with a planning horizon of 2040. The project encompasses 20,105 square miles and is bounded by Inyo County to the north, states of Nevada and Arizona to the east, Riverside County to the south, and counties of Los Angeles, Orange, and Kern to the west. Reference SBC190619-05 and SBC171017-03 Comment Period: N/A Public Hearing: 9/17/2020	Final Program Environmental Impact Report	County of San Bernardino	Document reviewed - No comments sent for this document 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.

A-16

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Airports	The project consists of demolition of existing passenger terminal, and construction of a 14-gate passenger terminal, extensions of two taxiways, and roadway improvements. The project is located on the southwest corner of Winona Avenue and North Hollywood Way in the southeast quadrant within the Bob Hope Hollywood Burbank Airport. Reference LAC190205-01, LAC160628-07, and LAC160504-03	Notice of Availability of a Draft Environmental Impact Statement	United States Federal Aviation Administration	**Under review, may submit written comments
LAC200821-01 Bob Hope Airport Replacement Terminal Project	Comment Period: 8/21/2020 - 10/5/2020 Public Hearing: 9/23/2020			
Plans and Regulations	The project consists of development of land use policies, development standards, design guidelines, and zoning codes with a planning horizon of 2040 on 2,161 acres. The project is generally located on the northeast corner of Interstate 10 and Alameda Street. Reference LAC170208-01	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	**Under review, may submit written comments
LAC200806-05 Downtown Community Plan Update	Comment Period: 8/6/2020 - 10/20/2020 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of a 20,000-square-foot warehouse and 9,070 square feet of support facilities on 3.3 acres. The project is located on the southwest corner of Bellegrave Avenue and Mission Boulevard.	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/3/2020
RVC200825-02 MA20118	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200825-02.pdf Comment Period: 8/21/2020 - 9/4/2020 Public Hearing: N/A			
Industrial and Commercial	The project consists of construction of five industrial buildings totaling 746,330 square feet on 159.2 acres. The project is located on the southeast corner of Green River Ranch Road and Fresno Road.	Site Plan	City of Corona	South Coast AQMD staff commented on 9/3/2020
RVC200825-08 Green River Ranch Business Park	www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200825-08.pdf Comment Period: 8/20/2020 - 9/3/2020 Public Hearing: 9/3/2020			
Waste and Water-related	The project consists of construction of a 12-megawatt power generation facility, a one-mile natural gas pipeline, a one-mile water pipeline, and two 70,000-gallon water tanks on a 2.2-acre portion of 95 acres. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road. Reference LAC190320-02, LAC180309-01, LAC170927-01, and LAC170912-01	Notice of Availability of a Draft Environmental Impact Report	City of Glendale	South Coast AQMD staff commented on 9/30/2020
LAC200708-27 Biogas Renewable Generation Project	www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200708-27.pdf Comment Period: 7/2/2020 - 9/30/2020 Public Hearing: N/A			

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

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

** Disposition may change prior to Governing Board Meeting

B-1

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The project consists of construction of 7,285 linear feet of groundwater pipelines 30 inches in diameter, a water storage tank, and a water pump station on 2.5 acres. The project is located at 331 North Durfee Avenue near the northeast corner of Rosemead Boulevard and Durfee Avenue in the City of South El Monte. Reference LAC130725-04	Notice of Intent to Adopt a Mitigated Negative Declaration	Department of Toxic Substances Control	South Coast AQMD staff commented on 9/8/2020
LAC200813-01 Whittier Narrows Operable Unit Treatment	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200813-01.pdf Comment Period: 8/11/2020 - 9/9/2020 Public Hearing: N/A			
Waste and Water-related	The project consists of development of cleanup activities to excavate, remove, and dispose contaminated soil with volatile organic compounds, lead, tetrachloroethylene, and trichloroethylene on 1.4 acres. The project is located on the southeast corner of Los Angeles Street and Washington Boulevard in the community of Southeast Los Angeles within the City of Los Angeles. Reference LAC181120-05	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 9/8/2020
LAC200813-02 1910-1918 South Los Angeles Street	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200813-02.pdf Comment Period: 8/10/2020 - 9/9/2020 Public Hearing: N/A			
Waste and Water-related	The project consists of covering, capturing, and routing of odors from wastewater treatment plant, consolidation and relocation of existing scrubber stacks 40 feet in height, and installation of odor ducting. The project is located at 14634 River Road near the southwest corner of River Road and Hall Road in the City of Eastvale.	Notice of Intent to Adopt a Mitigated Negative Declaration	Western Riverside County Regional Wastewater Authority	South Coast AQMD staff commented on 9/8/2020
RVC200813-04 Odor Mitigation Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/RVC200813-04.pdf Comment Period: 8/10/2020 - 9/8/2020 Public Hearing: N/A			
Utilities	The project consists of demolition of an existing pump station, and construction of a 14,500-square-foot pump station and 1,500 linear feet of force mains 32 inches in diameter. The project is located on the northwest corner of North Bayside Drive and East Coast Highway in the City of Newport Beach. Reference ORC190703-02, ORC170621-05, ORC170224-04, and ORC161110-08	Notice of Availability of a Recirculated Draft Environmental Impact Report	Orange County Sanitation District	South Coast AQMD staff commented on 9/17/2020
ORC200811-03 Bay Bridge Pump Station and Force Main Rehabilitation Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/ORC200811-03.pdf Comment Period: 8/7/2020 - 9/21/2020 Public Hearing: 9/3/2020			

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

** Disposition may change prior to Governing Board Meeting

B-2

**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
Transportation LAC200825-06 California High-Speed Rail Project: Los Angeles to Anaheim Section	The project consists of construction of a 30-mile rail track for freight and passenger services, an intermodal rail facility to accommodate an average of 10 freight trains a day, and a freight train staging track facility. The rail track component of the project is located between Los Angeles Union Station in the City of Los Angeles and Anaheim Regional Transportation Intermodal Center in the City of Anaheim. The intermodal rail facility component of the project is located in the cities of Colton and Grand Terrace. The staging track component of the project is located along the existing Burlington Northern and Santa Fe main line tracks in the City of Barstow and unincorporated areas of San Bernardino County. Reference LAC080229-07 www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200825-06.pdf Comment Period: 8/25/2020 - 9/24/2020 Public Hearing: 9/10/2020	Revised Notice of Preparation	California High-Speed Rail Authority	South Coast AQMD staff commented on 9/24/2020 South Coast AQMD staff provided public testimony on 9/9/2020, 9/10/2020, and 9/12/2020
Institutional (schools, government, etc.) LAC200820-01 Malibu Middle and High School Campus Specific Plan and Local Coastal Plan Amendment Project	The project consists of demolition of 147,556 square feet of existing buildings and construction of 431,717 square feet of school facilities on 9.9 acres. The project is located near the southeast corner of Via Cabrillo and Morning View Drive in the City of Malibu. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200820-01.pdf Comment Period: 8/20/2020 - 9/21/2020 Public Hearing: 9/9/2020	Notice of Preparation	Santa Monica-Malibu Unified School District	South Coast AQMD staff commented on 9/8/2020
General Land Use (residential, etc.) LAC200820-05 Gardena Transit-Oriented Development Specific Plan Project	The project consists of demolition of a 24,990-square-foot building and construction of 265 residential units on 1.33 acres. The project is located near the southeast corner of El Segundo Boulevard and Crenshaw Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200820-05.pdf Comment Period: 8/20/2020 - 9/18/2020 Public Hearing: 9/2/2020	Notice of Preparation	City of Gardena	South Coast AQMD staff commented on 9/8/2020
General Land Use (residential, etc.) LAC200825-05 Vesting Tentative Tract Map No. 82985	The project consists of demolition of an existing building and subdivision of 56,460 square feet for future development of 18 residential units. The project is located at 20225 Valley Boulevard near the northwest corner of Valley Boulevard and Lemon Creek Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200825-05.pdf Comment Period: 8/18/2020 - 9/20/2020 Public Hearing: N/A	Site Plan	City of Walnut	South Coast AQMD staff commented on 9/8/2020

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

B-3

**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
Plans and Regulations LAC200812-01 Forestwide Fuelbreak Maintenance Strategy	The project consists of development of wildfire control strategies and vegetation management activities on 8,700 acres. The project is located at 56 locations in the Angeles National Forest within Los Angeles County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200812-01.pdf Comment Period: 8/12/2020 - 9/15/2020 Public Hearing: N/A	Initial Project Consultation	United States Department of Agriculture Forest Service	South Coast AQMD staff commented on 9/8/2020
Plans and Regulations LAC200813-07 Golden State Specific Plan	The project consists of development of design guidelines and standards to guide future residential, commercial, retail, industrial, and airport projects with a planning horizon of 2035 on 643 acres. The project is located on the southwest corner of Interstate 5 and Cohasset Street. www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/September/LAC200813-07.pdf Comment Period: 8/12/2020 - 9/25/2020 Public Hearing: 8/26/2020	Notice of Preparation	City of Burbank	South Coast AQMD staff commented on 9/15/2020

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting

B-4

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH SEPTEMBER 30, 2020

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the preliminary Draft EIR and has provided comments to the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	The consultant provided a preliminary air quality analysis and health risk assessment (HRA) which is undergoing review by South Coast AQMD staff.	SCS Engineers