

BOARD MEETING DATE: September 7, 2018

AGENDA NO. 15

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between June 1, 2018 and July 31, 2018, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: The Mobile Source Committee, on July 20, 2018, reviewed the June 1 – June 30, 2018 portion of the report; while the July 1 – July 31, 2018 portion has had no committee review.

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

PF:SN:MK:DG:LW

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period June 1, 2018 through July 31, 2018 is included in Attachment A (A-1 and A-2). A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B (B-1 and B-2). A total of 178 CEQA documents were received during this reporting period and 55 comment letters were sent. Notable projects in this report are the Mount Vernon Avenue Bridge Project and the World Logistics Center.

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

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

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

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

During the period June 1, 2018 through July 31, 2018, the SCAQMD received 178 CEQA documents. Of the total of 217 documents* listed in Attachments A and B:

- 55 comment letters were sent;
- 68 documents were reviewed, but no comments were made;
- 56 documents are currently under review;
- 26 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 12 documents were screened without additional review.

* These statistics are from June 1, 2018 to July 31, 2018 and may not include the most recent “Comment Status” updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD’s CEQA webpage at the following internet address:

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

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

Attachment C (C-1 and C-2) to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for four active projects during June and July.

Attachments

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

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------------|--------------------------|-------------------------------------|
| <i>Warehouse & Distribution Centers</i> LAC180612-15 Goodman Logistics Center | The proposed project consists of demolition of 1,036,371 square feet of existing buildings and construction of two warehouses totaling 1,235,340 square feet on 55.86 acres. The project is located at 10150 Lower Azusa Road on the southeast corner of Lower Azusa Road and Shirley Avenue. Reference LAC180605-02 Comment Period: N/A Public Hearing: 6/14/2018 | Notice of Public Hearing | City of El Monte | Document does not require comments |
| <i>Warehouse & Distribution Centers</i> LAC180614-01 Telegraph Road and Santa Fe Springs Road Industrial Park | The proposed project consists of construction of four warehouses totaling 318,121 square feet on 17.9 acres. The project is located at 10255 Bloomfield Avenue, 10255 Santa Fe Springs Road, and 12405 Telegraph Road on the northwest corner of Santa Fe Springs Road and Telegraph Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndtelegraphroad-061518.pdf Comment Period: 6/11/2018 - 7/2/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Santa Fe Springs | SCAQMD staff commented on 6/15/2018 |
| <i>Warehouse & Distribution Centers</i> RVC180605-14 Guthrie Industrial Warehouse (Planning Cases P17-0506 (DR), P17-0507 (GE), P17-0748 (GE), and P17-0749 (VR)) | The proposed project consists of construction of a 346,290-square-foot warehouse on 22.34 acres. The project is located at 750 Marlborough Avenue and 1550 Research Park Drive near the northeast corner of Marlborough Avenue and Northgate Street. Reference RVC180509-04, RVC180502-01, RVC180208-01 and RVC180126-02 Comment Period: N/A Public Hearing: 6/19/2018 | Notice of Public Hearing | City of Riverside | Document does not require comments |
| <i>Warehouse & Distribution Centers</i> RVC180613-02 PP2018-0103 | The proposed project consists of construction of a 17,000-square-foot manufacturing and storage building on 1.09 acres. The project is located near the northwest corner of Veile Avenue and West 4th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/sppp20180103-061418.pdf Comment Period: 6/12/2018 - 6/26/2018 Public Hearing: N/A | Site Plan | City of Beaumont | SCAQMD staff commented on 6/14/2018 |

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

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| <i>Warehouse & Distribution Centers</i> RVC180621-04 Perris Circle Industrial Building 3 Project - Development Review (DPR) 17-00006 | The proposed project consists of construction of a 210,900-square-foot warehouse on 9.9 acres. The project is located on the northeast corner of Redlands Avenue and Nance Street. Comment Period: 6/21/2018 - 7/20/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Perris | Document reviewed - No comments sent |
| <i>Warehouse & Distribution Centers</i> RVC180626-03 Banning Distribution Center (GPA 17-2501, ZC 17-3501) | The proposed project consists of construction of a 1,000,000-square-foot warehouse on 63.9 acres. The project is located near the northeast corner of East Lincoln Street and South Hathaway Street. Reference RVC180123-01 Comment Period: 6/26/2018 - 8/9/2018 Public Hearing: N/A | Draft Environmental Impact Report | City of Banning | Under review, may submit written comments |
| <i>Warehouse & Distribution Centers</i> SBC180619-01 Redlands Commerce Center (P201700142/CUP) | The proposed project consists of construction of a 190,086-square-foot warehouse on 8.45 acres. The project is located near the northwest corner of Alabama Street and San Bernardino Avenue in the City of Redlands. Reference SBC180410-10 and SBC140722-03 Comment Period: N/A Public Hearing: N/A | Response to Comments | County of San Bernardino | Document reviewed - No comments sent |
| <i>Warehouse & Distribution Centers</i> SBC180622-06 Seefried Valley and Catawba Warehouse Project | The proposed project consists of construction of a 376,910-square-foot warehouse on 17.6 acres. The project is located on the southwest corner of Valley Boulevard and Catawba Avenue. Reference SBC180404-02 Comment Period: 6/22/2018 - 8/6/2018 Public Hearing: 7/17/2018 | Draft Environmental Impact Report | City of Fontana | Under review, may submit written comments |

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| <i>Airports</i> LAC180628-05 Los Angeles International Airport (LAX) United Airlines Aircraft Maintenance and Ground Support Equipment Project | The proposed project consists of demolition of existing structures and construction of a 411,000-square-foot aircraft maintenance and ground support equipment facility on 35 acres. The project is located at 6000-6016 and 6020-6024 Avion Drive near the southwest corner of Airport Boulevard and West Century Boulevard. Reference LAC171207-04 <div style="text-align: center;"> Comment Period: 6/28/2018 - 8/13/2018 Public Hearing: 7/31/2018 </div> | Draft Environmental Impact Report | Los Angeles World Airports | Under review, may submit written comments |
| <i>Industrial and Commercial</i> LAC180608-04 Toyota Logistics Services Improvement Project | The proposed project consists of demolition of 223,200 square feet of existing process facilities, and construction of 180,972 square feet of facilities including a 7,462-square-foot fuel island with 13 gasoline pumps and a 13,600-square-foot hydrogen fuel cell power plant on 130 acres. The project is located on the southwest corner of Pier B Street and Edison Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndtoyotalogistics-061218.pdf <div style="text-align: center;"> Comment Period: 6/7/2018 - 7/10/2018 Public Hearing: N/A </div> | Notice of Intent to Adopt a Mitigated Negative Declaration | Port of Long Beach | SCAQMD staff commented on 6/12/2018 |
| <i>Industrial and Commercial</i> LAC180614-04 Trident Center Modernization Project | The proposed project consists of construction of 115,000 square feet of office space and 5,000 square feet of restaurant uses on 3.6 acres. The project is located at 11355 and 11377 West Olympic Boulevard on the northwest corner of Corinth Avenue and Olympic Boulevard in the community of West Los Angeles. Reference LAC171222-07 and LAC170201-09 <div style="text-align: center;"> Comment Period: N/A Public Hearing: N/A </div> | Final Environmental Impact Report | City of Los Angeles | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> LAC180619-02 13100 Brooks Drive Digital Billboard (DA 18-16) | The proposed project consists of construction of a 67.5-foot digital billboard with associated infrastructure on 1.38 acres. The project is located at 13100 Brooks Drive on the southeast corner of Brooks Drive and Rivergrade Road. <div style="text-align: center;"> Comment Period: 6/18/2018 - 7/18/2018 Public Hearing: N/A </div> | Mitigated Negative Declaration | City of Baldwin Park | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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| <i>Industrial and Commercial</i> ORC180622-01 House Foods Expansion Project | The proposed project consists of construction of a 36,763-square-foot industrial building on 10.4 acres. The project is located at 7351 and 7421 Orangewood Avenue on the northwest corner of Western Avenue and Orangewood Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndhousefoods-070618.pdf Comment Period: 6/22/2018 - 7/12/2018 Public Hearing: 7/19/2018 | Mitigated Negative Declaration | City of Garden Grove | SCAQMD staff commented on 7/6/2018 |
| <i>Industrial and Commercial</i> RVC180605-06 Garnet Properties Cannabis Facility | The proposed project consists of construction of a 63,650-square-foot commercial building on 4.73 acres. The project is located on the northwest corner of Garnet Avenue and North Indian Canyon Drive. Comment Period: 6/4/2018 - 6/25/2018 Public Hearing: 7/11/2018 | Mitigated Negative Declaration | City of Palm Springs | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> RVC180613-03 Pilot Flying J Travel Center Project | The proposed project consists of construction of a 15,220-square-foot truck travel center on 11.95 acres. The project is located on the northwest corner of Riverside Drive and Etiwanda Avenue. Reference RVC180320-03, RVC170620-02, RVC170321-03, RVC170222-02 and RVC161101-23 Comment Period: N/A Public Hearing: N/A | Technical Data | City of Jurupa Valley | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> RVC180615-02 Pilot Flying J Travel Center Project | The proposed project consists of construction of a 15,220-square-foot truck travel center on 11.95 acres. The project is located on the northwest corner of Riverside Drive and Etiwanda Avenue. Reference RVC180613-03, RVC180320-03, RVC170620-02, RVC170321-03, RVC170222-02 and RVC161101-23 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirpilotflyingjtravel-072018.pdf Comment Period: 6/7/2018 - 7/23/2018 Public Hearing: N/A | Draft Environmental Impact Report | City of Jurupa Valley | SCAQMD staff commented on 7/20/2018 |

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

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| <i>Waste and Water-related</i> LAC180612-09 Glendale 2018 Wastewater Change Petition | The proposed project consists of construction of three recycled water distribution pipelines, pump stations, and a pipeline connection to City of Pasadena's recycled water distribution system. The project is located within the community of Altadena, and the cities of Glendale, Pasadena, San Marino, Los Angeles, and La Canada-Flintridge. Comment Period: 6/7/2018 - 7/6/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Glendale | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180612-19 Former Specific Plating Project | The proposed project consists of development of actions to clean up elevated levels of tetrachloroethylene, metals, and volatile organic compounds on site. The project is located at 1350, 1362, and 1368 Eastern Avenue on the northeast corner of South Eastern Avenue and Triggs Street in the City of Commerce. Comment Period: N/A Public Hearing: 6/18/2018 | Community Notice | Department of Toxic Substance Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180622-03 Former Aerodynamic Plating Company, Inc. | The proposed project consists of development of cleanup plan to reduce volatile organic compounds in soil and groundwater. The project is located at 13629 South St. Andrews Place on the southwest corner of St. Andrews Place and West 135th Street in the City of Gardena. Comment Period: N/A Public Hearing: N/A | Response to Comments | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180622-04 So Cal Ship Services Permit Renewal | The proposed project consists of pavement of a one-acre parking lot, installation of pedestal crane, utilities, fences, lighting, and replacement of utility cover on four acres. The project is located at 971 South Seaside Avenue near the southwest corner of South Seaside Avenue and Wharf Street. Comment Period: 6/25/2018 - 7/24/2018 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | Port of Los Angeles | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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| <i>Waste and Water-related</i> LAC180626-07 Former YRC Wilmington | The proposed project consists of development of remedial actions to clean up petroleum contaminated soil with land fill gas vapor intrusion protection system, establish land use covenant, and restrict groundwater use on 4.7 acres. The project is located at 1531 Blinn Avenue on the northwest corner of North Blinn Avenue and East Sandison Street in the community of Wilmington. Reference LAC180529-08 <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p> | Response to Comments | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180627-03 Agritec International, LTD., DBA Cleantech Environmental, Inc. | The proposed project consists of treatment of used oil filters in oil baler unit, reduce storage tank capacities from 280,000 to 231,000 gallons, addition of two 20 cubic yard bins, removal of one 10 to 15 cubic yard bin, construction of new sump, and additional administrative changes. The project is located at 5820 Martin Road on the southeast corner of East 1st Street and Martin Road in the City of Irwindale. <p style="text-align: center;">Comment Period: 7/9/2018 - 8/24/2018 Public Hearing: N/A</p> | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC180605-16 Doheny Ocean Desalination Project | This document includes exhibits that were not included in the Draft Environmental Impact Report. It also extends the public review period from July 23, 2018 to August 6, 2018 for the proposed project. The proposed project consists of construction of ocean water desalination facility with up to 15 million gallons per day (MGD) of potable drinking water. The project would also include construction of subsurface water intake system, ocean water conveyance pipeline, concentrate (brine) disposal system, product water storage tank and distribution system, and offsite electrical transmission facilities. The project is located on the northwest corner of Camino Capistrano and Coast Highway in the City of Dana Point. Reference ORC180523-02, ORC171118-06 and ORC160315-01 <p style="text-align: center;">Comment Period: 5/23/2018 - 8/6/2018 Public Hearing: 6/26/2018</p> | Amended Draft Environmental Impact Report | South Coast Water District | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC180606-01 Biosolids Master Plan (Project No. PS15-01) | The proposed project consists of improvements to 18 biosolid handling digesters and supporting facilities. The project is located at 22212 Brookhurst Street on the southeast corner of Bushard Street and Brookhurst Street in the City of Huntington Beach. Reference ORC180227-03 and ORC170718-05 <p style="text-align: center;">Comment Period: N/A Public Hearing: 6/27/2018</p> | Final Program Environmental Impact Report | Orange County Sanitation District | Document reviewed - No comments sent |

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| <i>Waste and Water-related</i> ORC180608-08 North Basin Remedial Investigation Additional Monitoring Well Installation Project | The proposed project consists of construction of eight monitoring wells of 10 inches in diameter and up to 450 feet in depth at five locations within the cities of Anaheim and Fullerton. Reference ORC180420-05 Comment Period: N/A Public Hearing: N/A | Response to Comments | Orange County Water District | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC180612-17 Chemical Dry-Cleaning Removal Action Workplan for Duckett Realty | The proposed project consists of remedial actions to clean up elevated levels of tetrachloroethene in soil. The project is located at 2811 and 2811 1/2 East Lincoln Avenue near the northeast corner of South Rio Vista Street and Lincoln Avenue in the City of Anaheim. Comment Period: 6/11/2018 - 7/10/2018 Public Hearing: N/A | Draft Removal Action Workplan | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC180626-01 Smith Basin Improvement Project | The proposed project consists of grading, repair, and other structural improvements to Smith Basin to increase the geotechnical stability of embankment slopes. The project is located near the northwest corner of Hewes Street and Villa Park Road in the City of Orange. Comment Period: 6/26/2018 - 7/26/2018 Public Hearing: N/A | Notice of Preparation | Orange County Water District | Under review, may submit written comments |
| <i>Waste and Water-related</i> ORC180626-06 Cherry Aerospace, 1224 E. Warner Ave., Santa Ana | The proposed project consists of development of remedial actions to reduce volatile organic compounds and 1, 4-dioxane in groundwater and soil on 15.5 acres. The project is located on the southwest corner of Beeson Lane and East Warner Avenue in the City of Santa Ana. Reference ORC180515-06 and LAC150507-09 Comment Period: N/A Public Hearing: N/A | Response to Comments | Department of Toxic Substances Control | Document reviewed - No comments sent |

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| <i>Waste and Water-related</i> RVC180601-04 Horsethief Canyon Water Reclamation Facility Upgrades and Expansion Project | The proposed project consists of construction of wastewater treatment process train. The project would also include modifications to existing headworks, new raw sewage diversion box, new dewatering system, new truck loading facility, two new pond pump stations, and new biofilter to increase the total treatment capacity from 0.5 to 0.8 million gallons per day annual average flow. The project is located at 13200 Shotgun Trail near the northeast corner of Horsethief Canyon Road and Shotgun Trail. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndhorsethiefcanyon-061218.pdf Comment Period: 6/1/2018 - 7/2/2018 Public Hearing: 8/23/2018 | Notice of Intent to Adopt a Mitigated Negative Declaration | Elsinore Valley Municipal Water District | SCAQMD staff commented on 6/12/2018 |
| <i>Waste and Water-related</i> RVC180608-02 San Jacinto Valley Water Banking - Enhanced Recharge and Recovery Program | The proposed project consists of construction of recharge and treatment facilities, extraction and monitoring wells, transmission and water collector pipelines, and a groundwater water bank with storage capacity of up to 90,000 acre feet on 85 acres. The project is located near the northwest corner of Ramona Expressway and Highway 74 within the cities of Hemet and San Jacinto. Reference RVC180403-14 and LAC150707-06 Comment Period: N/A Public Hearing: N/A | Final Environmental Impact Report | Eastern Municipal Water District | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> RVC180626-04 Edom Hill Compost Facility and Truck Climbing Lane | The proposed project consists of construction of waste composting facility that would accept up to 500 tons of food and green waste, and up to 25,000 gallons of grease trap liquid per day on 20 acres. The project is located at 69780 Edom Hill Road near the northeast corner of Varner Road and Edom Hill Road. Comment Period: 6/25/2018 - 7/24/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Cathedral City | Under review, may submit written comments |
| <i>Waste and Water-related</i> RVC180628-04 Cactus II Feeder Transmission Pipeline | The proposed project consists of construction of a transmission pipelines of 30 to 40 inches in diameter and five miles in length. The project is located on the northeast corner of Cactus Avenue and Heacock Street in the City of Moreno Valley. Comment Period: 6/28/2018 - 7/30/2018 Public Hearing: 9/5/2018 | Notice of Intent to Adopt a Mitigated Negative Declaration | Eastern Municipal Water District | Under review, may submit written comments |

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

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| <p><i>Utilities</i> RVC180606-02 Circle City Substation and Mira Loma-Jefferson 66 kV Subtransmission Line Project</p> | <p>The proposed project consists of construction of a 66/12 kilovolt (kV) substation, six underground 12 kV distribution getaways, four 66 kV subtransmission source lines, and a 10.9-mile 66 kV subtransmission line on 19.5 acres. The project would also relocate 1.9 miles of 33 kV distribution line and install telecommunication facilities. The project is located on the southwest corner of Magnolia Avenue and East 6th Street in the City of Corona, and would also traverse through the cities of Eastvale, Norco, Chino, and Ontario in the counties of Riverside and San Bernardino. Reference RVCSBC160204-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deircirclecitysubstation-061218.pdf</p> <p style="text-align: center;">Comment Period: 6/4/2018 - 7/20/2018 Public Hearing: 6/27/2018</p> | Draft Environmental Impact Report | California Public Utilities Commission | SCAQMD staff commented on 6/12/2018 |
| <p><i>Utilities</i> RVC180607-01 Circle City Substation and Mira Loma-Jefferson 66 kV Subtransmission Line Project</p> | <p>The proposed project consists of construction of a 66/12 kilovolt (kV) substation, six underground 12 kV distribution getaways, four 66 kV subtransmission source lines, and a 10.9-mile 66 kV subtransmission line. The project would also relocate 1.9 miles of 33 kV distribution line and install telecommunication facilities. The project is located on the southwest corner of Magnolia Avenue and East 6th Street in the City of Corona, and would also traverse through the cities of Eastvale, Norco, Chino, and Ontario in the counties of Riverside and San Bernardino. Reference RVC180606-02 and RVCSBC160204-01</p> <p style="text-align: center;">Comment Period: 6/4/2018 - 7/20/2018 Public Hearing: 6/27/2018</p> | Technical Data | California Public Utilities Commission | Document reviewed - No comments sent |
| <p><i>Transportation</i> ORC180612-04 State Route 133 Improvement Project</p> | <p>The proposed project consists of safety improvements to State Route (SR) 133 from south of El Toro Road to SR-73 between Post Mile [PM] 3.1 to PM R4.1. The project would also include drainage improvements, widening of shoulders, addition of bike lane, and underground overhead utilities. The project traverses through the City of Laguna Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndstateroute133-061318.pdf</p> <p style="text-align: center;">Comment Period: 6/11/2018 - 7/10/2018 Public Hearing: 6/27/2018</p> | Mitigated Negative Declaration | California Department of Transportation | SCAQMD staff commented on 6/13/2018 |
| <p><i>Transportation</i> ORC180621-02 Craig Park Bike Facility Project</p> | <p>The proposed project consists of construction of bike trails ranging from 215 feet to 3,774 feet in length on 9.7 acres. The project would also include construction of a storm water catch basin and filtration system. The project is located near the northwest corner of Associated Road and East Bastanchury Road in the City of Fullerton.</p> <p style="text-align: center;">Comment Period: 6/13/2018 - 7/13/2018 Public Hearing: N/A</p> | Notice of Intent to Adopt a Mitigated Negative Declaration | County of Orange | Document reviewed - No comments sent |

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

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------------|--------------------------|--------------------------------------|
| <i>Institutional (schools, government, etc.)</i> ORC180612-07 Calvary Church Master Plan | The proposed project consists of demolition of six buildings totaling 32,040 square feet, and construction of three buildings totaling 86,125 square feet on 10.84 acres. The project is located at 1010 North Tustin Avenue near the northwest corner of North Tustin Avenue and East Fruit Street. Comment Period: 6/8/2018 - 6/27/2018 Public Hearing: 7/23/2018 | Mitigated Negative Declaration | City of Santa Ana | Document reviewed - No comments sent |
| <i>Institutional (schools, government, etc.)</i> RVC180621-05 North District Development Plan | The proposed project consists of construction of student housing facilities with a total of 6,000 beds on 55 acres. The project is located at 900 University Avenue near the southwest corner of Aberdeen Drive and North Campus Drive in the City of Riverside. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopnorthdistrict-072018.pdf Comment Period: 6/19/2018 - 7/20/2018 Public Hearing: 7/3/2018 | Notice of Preparation | University of California | SCAQMD staff commented on 7/20/2018 |
| <i>Retail</i> LAC180613-01 Monrovia Towneplace Suites Project | The proposed project consists of construction of a 68,000-square-foot hotel with 109 rooms on 1.71 acres. The project is located at 102-140 West Huntington Drive on the southwest corner of South Myrtle Avenue and Huntington Drive. Comment Period: 6/12/2018 - 7/11/2018 Public Hearing: 7/11/2018 | Mitigated Negative Declaration | City of Monrovia | Document reviewed - No comments sent |
| <i>Retail</i> ORC180614-02 Imperial Highway Commercial Center | The proposed project consists of construction of a 50,744-square-foot hotel with 91 rooms, two restaurants totaling 4,896 square feet, and a 4,800-square-foot office building on 4.24 acres. The project is located at 701 East Imperial Highway near the northeast corner of South Leslie Street and Imperial Highway. Comment Period: 6/4/2018 - 7/9/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of La Habra | Document reviewed - No comments sent |

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

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|-----------------------------------|-------------------|--------------------------------------|
| <i>Retail</i> ORC180627-02 Anaheim Hilton Garden Inn and Home2 Suites Hotel (Development Project No. 2016-00114) | <p>The proposed project consists of demolition of a hotel with 108 rooms, and construction of a hotel with 223 rooms and subterranean parking on 2.5 acres. The project is located at 1441 South Manchester Avenue near the southeast corner of South Harbor Boulevard and West Manchester Avenue.</p> <p align="center">Comment Period: 5/24/2018 - 6/12/2018 Public Hearing: 6/25/2018</p> | Mitigated Negative Declaration | City of Anaheim | Document reviewed - No comments sent |
| <i>Retail</i> RVC180605-17 McCall and Sun City Boulevard Jack in the Box (Plot Plan No. 2017-217) | <p>The proposed project consists of construction of a 2,046-square-foot restaurant on 0.58 acres. The project is located at 26670 McCall Boulevard on the northwest corner of McCall Boulevard and Sun City Boulevard.</p> <p align="center">Comment Period: N/A Public Hearing: 6/13/2018</p> | Notice of Public Hearing | City of Menifee | Document does not require comments |
| <i>Retail</i> RVC180612-03 Planning Cases P18-0296 (GP), P18-0297 (RZ), P18-0298 (CUP), P18-0300 (CUP), P18-0301 (CUP), P18-0302 (CUP), P18-0303 (CUP), and P18-0299 (DR) | <p>The proposed project consists of construction of a hotel with 84 rooms, 17,583 square feet of retail uses, and a gas station with eight fueling pumps on 6.3 acres. The project is located at 9568-9608 Indiana Avenue on the southwest corner of Indiana Avenue and Van Buren Boulevard.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spp180296gp-061418.pdf</p> <p align="center">Comment Period: 6/8/2018 - 6/29/2018 Public Hearing: N/A</p> | Site Plan | City of Riverside | SCAQMD staff commented on 6/14/2018 |
| <i>Retail</i> RVC180615-03 Lewis Retail and Civic Center (PLN17-20015) and AI's Corner (PLN17-20029) | <p>The proposed project consists of construction of a gasoline station with 24 fueling pumps, 19,500 square feet of retail uses, a 10,000-square-foot medical office, a 74,800-square-foot hotel with 130 rooms, and 65,000 square feet of civic uses on 23 acres. The project would also include installation of a 36-inch storm drain. The project is located at 7270 Hamner Avenue on the southeast corner of Hamner Avenue and Mississippi Drive.</p> <p>Reference RVC180406-03 and RVC180126-03</p> <p align="center">Comment Period: N/A Public Hearing: 6/27/2018</p> | Final Environmental Impact Report | City of Eastvale | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|-----------------------------------|-----------------------|--------------------------------------|
| General Land Use (residential, etc.) RVC180605-15 Planning Cases P17-0929 (TM), P17-0930 (VR), P17-0931 (VR) and P17-0932 (VR) - Tentative Tract Map no. 37392 | The proposed project consists of subdivision of 16.79 acres for future development of eight residential units. The project is located near the southwest corner of Overlook Parkway and Via Montecito. Reference RVC180302-06 Comment Period: N/A Public Hearing: 6/28/2018 | Notice of Public Hearing | City of Riverside | Document does not require comments |
| General Land Use (residential, etc.) RVC180608-05 Moreno Valley Ranch Golf Course Apartments | The proposed project consists of construction of 18 buildings with 417 residential units on 21.86 acres. The project will also include 248 acres of open space. The project is located on the southeast corner of John F. Kennedy Drive and Moreno Beach Drive. Reference RVC180322-01 Comment Period: N/A Public Hearing: N/A | Response to Comments | City of Moreno Valley | Document reviewed - No comments sent |
| General Land Use (residential, etc.) RVC180612-05 Vista Del Agua Specific Plan | The proposed project consists of construction of 1,640 residential units, 281,397 square feet of commercial uses, a 13.8-acre park, 12.7 acres of paseo and trail uses, and 29 acres of off-site infrastructure improvements on 304 acres. The project is located at on the southeast corner of Tyler Street and Vista Del Sur. Reference RVC150303-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirvistadelagua-061418.pdf Comment Period: 6/8/2018 - 7/23/2018 Public Hearing: N/A | Draft Environmental Impact Report | City of Coachella | SCAQMD staff commented on 6/14/2018 |
| General Land Use (residential, etc.) RVC180612-14 McLaughlin Village - Tentative Tract Map No. 2015-250 (TM 36937), Plot Plan No. 2015-251, and Change of Zone No. CZ 2015-252 | The proposed project consists of subdivision of 14.34 acres for future development of 126 residential units. The project is located on the southeast corner of McLaughlin Road and Barnett Road. Reference RVC180404-01, RVC180313-01 and RVC180220-03 Comment Period: N/A Public Hearing: 6/20/2018 | Notice of Public Hearing | City of Menifee | Document does not require comments |

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**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|-----------------------|---------------------|--------------------------------------|
| <i>General Land Use (residential, etc.)</i> SBC180601-01 Special Planning Area "D" Specific Plan and Phase Three Concept Area Development Project | The proposed project consists of construction of 481 residential units, 7.1 acres of commercial and office uses, and 26.5 acres of open space on 103 acres. The project is located near the southwest corner of Redlands Boulevard and California Street. Reference SBC180406-05 and SBC180227-02 Comment Period: N/A Public Hearing: N/A | Response to Comments | City of Loma Linda | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i> SBC180605-04 GP No. 139, ZC No. 462, CUP No. 1096, and TTM No. 20162 | The proposed project consists of demolition of four residential units and construction of a building with 122 residential units on 5.8 acres. The project is located on the southeast corner of Occidental Drive and Lugonia Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spgpno139-061218.pdf Comment Period: 6/5/2018 - 6/18/2018 Public Hearing: N/A | Site Plan | City of Redlands | SCAQMD staff commented on 6/12/2018 |
| <i>General Land Use (residential, etc.)</i> SBC180621-01 Conditional Use Permit (CUP 18-002), Design Review Application (DRA 18-007), and Tentative Tract Map 18-002 | The proposed project consists of construction of 12 buildings with a total of 50 residential units on four acres. The project is located near the southwest of Highland Avenue and Boulder Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spcup18002-070618.pdf Comment Period: 6/21/2018 - 7/10/2018 Public Hearing: N/A | Site Plan | City of Highland | SCAQMD staff commented on 7/6/2018 |
| <i>Plans and Regulations</i> LAC180605-08 Diamond Bar General Plan Update and Climate Action Plan | The proposed project consists of updates to City General Plan land use and economic development, circulation, resource conservation, public services and facilities, public safety element, community character and placemaking, and community health and sustainability. The project would also include updates to City climate action plan for 13,039 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopdiamondbargeneral-061218.pdf Comment Period: 6/7/2018 - 7/6/2018 Public Hearing: 6/21/2018 | Notice of Preparation | City of Diamond Bar | SCAQMD staff commented on 6/12/2018 |

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

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
June 01, 2018 to June 30, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|---|---------------------|---|
| <i>Plans and Regulations</i> LAC180612-16 Diamond Bar General Plan Update and Climate Action Plan | This document includes correction to typographic error in the Notice of Preparation that was circulated for public review from June 7, 2018 to July 6, 2018 for the proposed project. The proposed project consists of updates to City General Plan land use and economic development, circulation, resource conservation, public services and facilities, public safety element, community character and placemaking, and community health and sustainability. The project would also include updates to City climate action plan for 13,039 acres. Reference LAC180605-08 Comment Period: 6/7/2018 - 7/6/2018 Public Hearing: 6/21/2018 | Revised Notice of Preparation | City of Diamond Bar | Document reviewed - No comments sent |
| <i>Plans and Regulations</i> LAC180622-02 Plaza Mexico Residences (Lynwood Transit Area Specific Plan) | The proposed project consists of construction of a building with 348 residential units and 26,417 square feet of retail uses on a 3.6-acre portion of 315 acres. The project is located at 3000 East Imperial Highway on the northwest corner of State Street and Beechwood Avenue. Reference LAC160729-01 Comment Period: 6/21/2018 - 8/6/2018 Public Hearing: N/A | Draft Supplemental Environmental Impact Report | City of Lynwood | Under review, may submit written comments |
| <i>Plans and Regulations</i> ORC180608-03 Ball Road Basin General Plan Amendment and Zone Change | The proposed project consists of updates to City General Plan land use designation for Ball Road Basin from open space to general commercial, and zoning from transitional and industrial to general commercial for 19.5 acres. The project would also add a bike path and trail study area along edges of the Basin. The project is located on the southeast corner of Ball Road and Phoenix Club Drive. Reference ORC130214-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirballroadbasin-061518.pdf Comment Period: 6/7/2018 - 7/23/2018 Public Hearing: 9/5/2018 | Draft Environmental Impact Report | City of Anaheim | SCAQMD staff commented on 6/15/2018 |
| <i>Plans and Regulations</i> SBC180612-10 City of Fontana General Plan Update | The proposed project consists of updates to City General Plan land use element, community and neighborhoods, housing element, health and wellness element, conservation element, public and community services element, community mobility and circulation element, infrastructure and green element, noise and safety element, sustainability and resilience element, economic development element, downtown area plan, and stewardship and implementation plan. Reference SBC160301-02 Comment Period: 6/9/2018 - 7/23/2018 Public Hearing: 6/19/2018 | Notice of Availability of a Draft Environmental Impact Report | City of Fontana | Document reviewed - No comments sent |

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

ATTACHMENT B-1*
**ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

| SCAQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|---|-----------------------|------------------------------------|
| <i>Warehouse & Distribution Centers</i> RVC180518-05 Brodiaea Commerce Center (Plot Plan PEN17-0143, Change of Zone PEN17-0144) | The proposed project consists of construction of a 261,807-square-foot warehouse on 11.8 acres. The project is located on the northwest corner of Heacock Street and Brodiaea Avenue. Reference RVC171206-02 and RVC171115-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirbrodiaeacommerce-060518.pdf Comment Period: 5/18/2018 - 7/2/2018 Public Hearing: N/A | Draft Environmental Impact Report | City of Moreno Valley | SCAQMD staff commented on 6/5/2018 |
| <i>Industrial and Commercial</i> LAC180517-02 Canyon City Business Center | The proposed project consists of demolition of existing 13,465-square-foot nursery and construction of seven industrial buildings totaling 463,316 square feet on 23.27 acres. The project is located at 1025 North Todd Avenue on the southwest corner of West Sierra Madre Avenue and North Todd Avenue. Reference LAC180221-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deircanyoncitybusiness-060518.pdf Comment Period: 5/17/2018 - 7/2/2018 Public Hearing: 7/25/2018 | Draft Environmental Impact Report | City of Azusa | SCAQMD staff commented on 6/5/2018 |
| <i>Industrial and Commercial</i> RVC180515-05 Rubidoux Commercial Development Project (MA15146) | The proposed project consists of construction of nine industrial buildings totaling 306,894 square feet on 26.4 acres. The project is located on the northwest corner of 20th Street and Vandell Road. Reference RVC170425-04 and RVC151113-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirrubidouxcommercial-060518.pdf Comment Period: 5/16/2018 - 6/29/2018 Public Hearing: N/A | Notice of Availability of a Draft Environmental Impact Report | City of Jurupa Valley | SCAQMD staff commented on 6/5/2018 |
| <i>Industrial and Commercial</i> RVC180517-01 Gilman Springs Mine (Surface Mining Permit No. 159, Revision No. 2, and Environmental Assessment No. 34079) | The proposed project consists of expansion of mining boundary from 150.4 to 204.8 acres and increase in extraction of mineral reserves from 14,842,574 to 44,000,000 tons. The project is located on the northeast corner of Gilman Springs Road and Bridge Street in the City of Moreno Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopgilmansprings-060518.pdf Comment Period: 5/14/2018 - 6/14/2018 Public Hearing: N/A | Notice of Preparation | County of Riverside | SCAQMD staff commented on 6/5/2018 |
| <i>Industrial and Commercial</i> RVC180524-02 Toscana Village at Temescal Valley | The proposed project consists of construction of 15 commercial buildings totaling 194,100 square feet and a gasoline service station with 12 fueling pumps on 27 acres. The project is located on the northwest corner of Temescal Canyon Road and Indian Truck Trail in the community of Temescal Valley. Reference RVC170705-11 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirtoscanavillage-060518.pdf Comment Period: 5/25/2018 - 7/9/2018 Public Hearing: N/A | Draft Environmental Impact Report | County of Riverside | SCAQMD staff commented on 6/5/2018 |

*Sorted by Comment Status, followed by Land Use, then County, then date received.
- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT B-1
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|---------------------------------------|--|-------------------------------------|
| <i>Waste and Water-related</i> LAC180529-08 Former YRC Wilmington | The proposed project consists of development of remedial actions to clean up petroleum contaminated soil with land fill gas vapor intrusion protection system, establish land use covenant, and restrict groundwater use on 4.7 acres. The project is located at 1531 Blinn Avenue on the northwest corner of North Blinn Avenue and East Sandison Street in the community of Wilmington. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/drawformeryrc-061218.pdf Comment Period: 5/15/2018 - 6/13/2018 Public Hearing: N/A | Revised Draft Removal Action Workplan | Department of Toxic Substances Control | SCAQMD staff commented on 6/12/2018 |
| <i>Waste and Water-related</i> ORC180515-06 Cherry Aerospace, 1224 E. Warner Ave., Santa Ana | The proposed project consists of development of remedial actions to reduce volatile organic compounds and 1, 4-dioxane in groundwater and soil on 15.5 acres. The project is located on the southwest corner of Beeson Lane and East Warner Avenue in the City of Santa Ana. Reference LAC150507-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/irmwpcherryaerospace-061218.pdf Comment Period: 5/14/2018 - 6/12/2018 Public Hearing: N/A | Interim Remedial Measures Work Plan | Department of Toxic Substances Control | SCAQMD staff commented on 6/12/2018 |
| <i>Waste and Water-related</i> ORC180523-02 Doheny Ocean Desalination Project | The proposed project consists of construction of ocean water desalination facility with up to 15 million gallons per day (MGD) of potable drinking water. The project would also include construction of subsurface water intake system, ocean water conveyance pipeline, concentrate (brine) disposal system, product water storage tank and distribution system, and offsite electrical transmission facilities. The project is located on the northwest corner of Camino Capistrano and Coast Highway in the City of Dana Point. Reference ORC171118-06 and ORC160315-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirdohenyocean-060518.pdf Comment Period: 5/23/2018 - 8/6/2018 Public Hearing: 6/26/2018 | Draft Environmental Impact Report | South Coast Water District | SCAQMD staff commented on 6/5/2018 |
| <i>Waste and Water-related</i> RVC180529-07 Regional Water Reclamation Facility Upgrade and Expansion | The proposed project consists of upgrade and expansion of existing facility from eight million gallons per day (MGD) to 12 MGD on 56 acres. The project is located at 31315 Chaney Street near the northwest corner of Denny Drive and Reid Street in the City of Lake Elsinore. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndregionalwater-060518.pdf Comment Period: 5/29/2018 - 6/28/2018 Public Hearing: 7/26/2018 | Mitigated Negative Declaration | Elsinore Valley Municipal Water District | SCAQMD staff commented on 6/5/2018 |

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

**ATTACHMENT B-1
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|-----------------------------------|--------------------------|------------------------------------|
| General Land Use (residential, etc.) LAC180522-06 Beverly Hilton Specific Plan Amendment | The proposed project consists of demolition of 205,926 square feet of existing building and parking, and construction of a 973,565-square-foot hotel with 522 rooms, 140 residential units, and subterranean parking on 8.94 acres. The project would also include 5.34 acres of open space. The project is located at 9876 Wilshire Boulevard on the southeast corner of Wilshire Boulevard and Merv Griffin Way. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopbeverlyhilton-060518.pdf Comment Period: 5/18/2018 - 6/18/2018 Public Hearing: 6/12/2018 | Notice of Preparation | City of Beverly Hills | SCAQMD staff commented on 6/5/2018 |
| General Land Use (residential, etc.) LAC180522-07 1111 Sunset (ENV-2018-177-EIR) | The proposed project consists of demolition of 114,600 square feet of existing buildings, and construction of 218,000 square feet of commercial uses including a hotel with 98 rooms, 778 residential units totaling 776,982 square feet, and 87,525 square feet of open space on 262,437 square feet. The project is located at 1111-1115 West Sunset Boulevard on the southeast corner of Sunset Boulevard and White Knoll Drive in the community of Central City North. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop1111sunset-060518.pdf Comment Period: 5/21/2018 - 6/20/2018 Public Hearing: 5/30/2018 | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 6/5/2018 |
| General Land Use (residential, etc.) LAC180522-08 Connect Southwest LA: TOD Specific Plan for West Athens-Westmont (Project No. 2016-000317, Plan No. 2016002080) | The proposed project consists of construction of 1,061 residential units and 1.7 million square feet of commercial and retail uses on a 473-acre portion of 658 acres. The project is located on the northwest corner of West 121st Street and Vermont Avenue within the communities of West Athens and Westmont. Reference LAC170519-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirconnectsouthwest-060518.pdf Comment Period: 5/16/2018 - 6/29/2018 Public Hearing: N/A | Draft Environmental Impact Report | County of Los Angeles | SCAQMD staff commented on 6/5/2018 |
| General Land Use (residential, etc.) LAC180525-02 2143 Violet Street (ENV-2017-438-EIR) | The proposed project consists of demolition of two existing buildings totaling 6,844 square feet, and construction of 302,604 square feet of residential uses with 347 units, 187,374 square feet of office uses, 21,858 square feet of retail uses, and subterranean parking on 2.2 acres. The project is located at 2117-2147 East Violet Street and 2118-2142 East 7th Place near the southeast corner of Santa Fe Avenue and 7th Place in the community of Central City North. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nop2143violetstreet-060518.pdf Comment Period: 5/25/2018 - 6/25/2018 Public Hearing: 6/14/2018 | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 6/5/2018 |
| General Land Use (residential, etc.) LAC180530-01 North Business Park Specific Plan | The proposed project consists of construction of 1,017 residential units and 1,631,392 square feet of retail, commercial, business park, and office uses on 128.63 acres. The project is located on the northwest corner of Lindero Canyon Road and Highway 101. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopnorthbusinesspark-060518.pdf Comment Period: 5/30/2018 - 6/29/2018 Public Hearing: 6/12/2018 | Notice of Preparation | City of Westlake Village | SCAQMD staff commented on 6/5/2018 |

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

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--|-----------------------|------------------------------------|
| <i>General Land Use (residential, etc.)</i> ORC180522-09 Lakeview Senior Living | The proposed project consists of construction of a 126,000-square-foot senior living facility with 250 beds on 4.99 acres. The project is located on the southeast corner of Lakeview Avenue and Mariposa Avenue. Reference ORC170505-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirlakeviewseniorliving-060518.pdf Comment Period: 5/18/2018 - 6/2/2017 Public Hearing: N/A | Draft Subsequent Environmental Impact Report | City of Yorba Linda | SCAQMD staff commented on 6/5/2018 |
| <i>General Land Use (residential, etc.)</i> RVC180523-04 Ivey Palms Specific Plan (GPA01133, CZ07893, SP00392, and TR37434) | The proposed project consists of construction of 1,500 residential units, a 2.3-acre electrical substation, a 14.5-acre elementary school, 378,970 square feet of commercial and retail uses, and 33.1 acres of open space on 214.7 acres. The project is located near the southeast corner of Varner Road and Ramon Road in the community of Western Coachella Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopiveypalms-060518.pdf Comment Period: 5/9/2018 - 6/22/2018 Public Hearing: 6/18/2018 | Notice of Preparation | County of Riverside | SCAQMD staff commented on 6/5/2018 |
| <i>General Land Use (residential, etc.)</i> RVC180525-01 Nichols Ranch Specific Plan (Planning Application No. 2017-29 and Specific Plan No. 2018-01) | The proposed project consists of construction of 168 residential units, 14.5 acres of commercial and retail uses including a hotel with 130 rooms, 5.5 acres of drainage basin, 6.5 acres of floodway, 5.3 acres of roadways, a gas station with 16 fueling pumps, and 9.6 acres of open space on 72.5 acres. The project is located on the southwest corner of Nichols Road and El Toro Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopnicholsranch-060518.pdf Comment Period: 5/24/2018 - 6/24/2018 Public Hearing: 6/14/2018 | Notice of Preparation | City of Lake Elsinore | SCAQMD staff commented on 6/5/2018 |

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

**ATTACHMENT C-1
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JUNE 30, 2018**

| PROJECT DESCRIPTION | PROPONENT | TYPE OF DOCUMENT | STATUS | CONSULTANT |
|--|--|--|--|----------------------------------|
| <p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p> | <p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p> | <p>Environmental Impact Report (EIR)</p> | <p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments which are undergoing SCAQMD review.</p> | <p>Environmental Audit, Inc.</p> |
| <p>Quemetco is proposing to modify existing SCAQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p> | <p>Quemetco</p> | <p>Environmental Impact Report (EIR)</p> | <p>A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant has provided a revised NOP/IS which is undergoing SCAQMD review before public release.</p> | <p>Trinity Consultants</p> |

**ATTACHMENT C-1
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JUNE 30, 2018**

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|---|--|---|
| Warehouse & Distribution Centers RVC180717-04 MA18092 (SDP 18039) | The proposed project consists of construction of two warehouse and office buildings totaling 20,175 square feet on 0.98 acres. The project is located near the southeast corner of Via Ricardo and Fleetwood Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spma18092sdp-072718.pdf Comment Period: 7/13/2018 - 7/30/2018 Public Hearing: N/A | Site Plan | City of Jurupa Valley | SCAQMD staff commented on 7/27/2018 |
| Warehouse & Distribution Centers RVC180725-03 World Logistics Center | This document consists of revisions to Aesthetics, Air Quality/Health Risks, Land Use, Noise, and Transportation/Traffic sections for the proposed project. The proposed project consists of a new 2,610-acre Specific Plan envisioned to accommodate up to 40.6 million square feet of high cube industrial warehouse distribution development and related uses on 3,818 acres. The project is located southeast of the Redlands Boulevard and Eucalyptus Avenue intersection. Reference RVC150612-04, RVC150430-07 and SBC130206-01 Comment Period: 7/25/2018 - 9/7/2018 Public Hearing: N/A | Notice of Availability of a Revised Final Environmental Impact Report | City of Moreno Valley | Under review, may submit written comments |
| Warehouse & Distribution Centers SBC180724-04 Operon Renaissance Rialto (Environmental Assessment Review No. 2018-0023 & Precise Plan of Design No. 2018-0020) | The proposed project consists of construction of three warehouses totaling 136,216 square feet on 8.44 acres. The project is located on the southeast corner of North Linden Avenue and West Casmalia Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndoperonrenaissance-080818.pdf Comment Period: 7/20/2018 - 8/8/2018 Public Hearing: 8/15/2018 | Mitigated Negative Declaration | City of Rialto | SCAQMD staff commented on 8/8/2018 |
| Airports SBC180719-04 Eastgate Building 1 Project | The proposed project consists of construction of a 655,746-square-foot warehouse, 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 in the City of San Bernardino. Comment Period: 7/17/2018 - 8/16/2018 Public Hearing: 8/9/2018 | Notice of Preparation | San Bernardino International Airport Authority | Under review, may submit written comments |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| SCAQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--------------------------------|----------------------------|--------------------------------------|
| <i>Industrial and Commercial</i> RVC180720-03 Oakridge First Street RV Storage Project | The proposed project consists of construction of recreational vehicle facility with 109 storage spaces on 2.67 acres. The project is located near the northeast corner of East First Street and Maple Avenue. Comment Period: 7/18/2018 - 8/16/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Beaumont | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> RVC180725-01 Anza Cannabis Cultivation Facility | The proposed project consists of construction of a 10,504-square-foot cannabis cultivation facility on 0.34 acres. The project is located at 3573 North Anza Road near the southwest corner of West Radio Road and North Anza Road. Comment Period: 8/1/2018 - 8/21/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Palm Springs | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> SBC180703-01 P201800159/CF | The proposed project consists of construction of truck parking facility with a 500-square-foot office building on 9.95 acres. The project is located on the southeast corner of Jurupa Avenue and Cactus Avenue in the community of Bloomington. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spp201800159cf-070618.pdf Comment Period: 6/29/2018 - 7/9/2018 Public Hearing: N/A | Site Plan | County of San Bernardino | SCAQMD staff commented on 7/6/2018 |
| <i>Industrial and Commercial</i> SBC180712-04 Monte Vista Water District Main Office Site Renovation Project | The proposed project consists of demolition of existing buildings, and construction of two office buildings totaling 27,130 square feet on 2.84 acres. The project is located at 10575 Central Avenue near the southeast corner of Central Avenue and Holt Boulevard in the City of Montclair. Comment Period: 7/13/2018 - 8/2/2018 Public Hearing: N/A | Mitigated Negative Declaration | Monte Vista Water District | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|---|--|---|--------------------------------------|
| <i>Waste and Water-related</i> LAC180703-05 Proposed Hazardous Waste Permit Renewal for Southern California Gas Company | The proposed project consists of final decision to issue permit to continue onsite storage and treatment of hazardous waste on 14 acres. The project is located at 2424 East Olympic Boulevard on the southeast corner of South Santa Fe Avenue and East Olympic Boulevard in the City of Los Angeles. Reference LAC180504-04, LAC161025-04 and LAC140220-01 Comment Period: N/A Public Hearing: N/A | Community Notice | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180711-03 Phibro-Tech, Inc. - Class 2 Permit Modification | The proposed project consists of request to operate Tank C-40. The project is located at 8851 Dice Road on the southwest corner of Dice Road and Burke Street in the City of Santa Fe Springs. Reference LAC180220-07 Comment Period: 7/6/2018 - 9/4/2018 Public Hearing: N/A | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180711-06 San Gabriel River Watershed Project | The proposed project consists of reduction of recycled water discharge to San Gabriel River watershed from the San Jose Creek, Pomona, Whittier Narrows, Los Coyotes, and Long Beach water reclamation plants. The project is located along the San Gabriel River and the San Jose Creek near the northwest corner of Interstate 605 and Firestone Boulevard in the City of Norwalk. Comment Period: 7/11/2018 - 8/10/2018 Public Hearing: N/A | Notice of Intent to Adopt a Mitigated Negative Declaration | County Sanitation Districts of Los Angeles County | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180724-03 Berths 167-169 Shell Marine Oil Terminal Wharf Improvements Project | The proposed project consists of seismic and ground improvements, piping replacement and foundation support improvements, and topside equipment replacement on 12 acres. The project is located near the southwest corner of Fries Avenue and La Paloma in the Port of Los Angeles. Reference LAC180323-03, LAC160415-02 and LAC150630-17 Comment Period: N/A Public Hearing: 8/16/2018 | Final Environmental Impact Report | City of Los Angeles Harbor Department | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|---------------------|--|--------------------------------------|
| <i>Waste and Water-related</i> LAC180726-05 U.S. Ecology Vernon, Inc. - Notice of Class 1 Permit Modification | The proposed project consists of modification to Waste Analysis Plan (WAP) to add waste profiles. The project is located at 3650 East 26th Street on the southeast corner of East 26th Street and South Downey Road in the City of Vernon. Comment Period: N/A Public Hearing: N/A | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180726-06 Quemetco, Inc. - Notice of Class 1 Permit Modification | The proposed project consists of request to wash plastic with trisodium phosphate. The project also changes the facility contact information in the permit and supporting documentation. The project is located at 720 South 7th Avenue on the northeast corner of Salt Lake Avenue and South 7th Avenue in the City of Industry. Comment Period: N/A Public Hearing: N/A | Permit Modification | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> LAC180727-02 Industrial Service Oil Company, Inc. (ISOCI) | The proposed project consists of permit renewal for continued storage and treatment of hazardous wastes in one container management area and seven tank units. The project is located at 1700 South Soto Street near the northwest corner of South Soto Street and East Washington Boulevard in the community of Boyle Heights. Resource Conservation Recovery Act (RCRA) Comment Period: N/A Public Hearing: N/A | Permit Renewal | Department of Toxic Substances Control | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC180711-04 Coastal Development Permit Amendment No. 5-15-01670-A1 | This document consists of request to extend permit expiration date for one year for the proposed project. The proposed project consists of replacement of three pipelines of four to six inches in diameter, stabilization of creek bank, and restoration of habitat. Comment Period: 7/2/2018 - 7/13/2018 Public Hearing: N/A | Extension of Time | California Coastal Commission | Document reviewed - No comments sent |

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

ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------|--|--------------------------------------|
| <p><i>Transportation</i></p> <p>LAC180720-05 West Santa Ana Branch (WSAB) Transit Corridor Project</p> | <p>This document consists of updates on the northern alignment options that will be used for the proposed project. The proposed project consists of construction of a 20-mile light rail transit line. The project is located within the cities of Los Angeles, Vernon, Huntington Park, Bell, Cudahy, South Gate, Downey, Paramount, Bellflower, Cerritos, and Artesia, and within the communities of Arts District, Little Tokyo, and unincorporated Florence-Graham. Reference LAC180712-02, LAC180711-05, LAC180301-10, LAC170809-07, LAC170614-08, LAC170608-01 and LAC170606-04</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: 7/23/2018</p> | Public Notice | Los Angeles County Metropolitan Transportation Authority | Document does not require comments |
| <p><i>Transportation</i></p> <p>ODP180719-03 State Route 14/Avenue M Project</p> | <p>The proposed project consists of improvements to the State Route (SR) 14 and Avenue M interchange by widening a one-mile segment of Avenue M between 20th Street West and 10th Street West in the City of Palmdale and the City of Lancaster.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p> | Response to Comments | Department of Transportation | Document reviewed - No comments sent |
| <p><i>Institutional (schools, government, etc.)</i></p> <p>LAC180705-07 ArtCenter College of Design Master Plan</p> | <p>The proposed project consists of development of two campuses: the Hillside Campus and the South Campus over 15 years. The Hillside Campus will include construction of two buildings totaling 19,020 square feet and photovoltaic canopies with a maximum height of 20 feet on 155.95 acres. The South Campus will include construction of two student housing buildings with a maximum of 850 beds totaling 240,000 square feet and four administrative buildings totaling 220,000 square feet on 6.68 acres. The Hillside Campus of the project is located at 1700 Lida Street on the southeast corner of Pegfair Lane and Figueroa Street. The South Campus of the project is located on the northeast corner of South Raymond Avenue and East Glenarm Street. Reference LAC180425-01, LAC171213-02 and LAC171026-02</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: 7/16/2018</p> | Notice of Public Hearing | City of Pasadena | Document does not require comments |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--------------------------------|--------------------------|--------------------------------------|
| <i>Retail</i> LAC180705-02 ENV-2016-2549: 520 N. La Brea Ave. | The proposed project consists of construction of a 3,516-square-foot theater with 128 seats on 4,200 square feet. The project is located near the northeast corner of La Brea Avenue and Rosewood Avenue in the community of Hollywood. Comment Period: 7/5/2018 - 7/25/2018 Public Hearing: N/A | Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |
| <i>Retail</i> LAC180711-02 Norwalk Boulevard Hotel Development | The proposed project consists of construction of a 77,900-square-foot hotel with 110 rooms and subterranean parking on a 1.07-acre portion of 6.1 acres. The project is located on the southwest corner of Telegraph Road and Norwalk Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndnorwalkboulevard-072618.pdf Comment Period: 7/11/2018 - 7/26/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Santa Fe Springs | SCAQMD staff commented on 7/26/2018 |
| <i>Retail</i> LAC180717-02 SP-2017-012 (EA-MND-2017-98) | The proposed project consists of construction of a 105,392-square-foot hotel with 120 rooms on 29,931 square feet. The project is located at 11111 South Prairie Avenue on the southwest corner of South Prairie Avenue and West 111th Street. Comment Period: N/A Public Hearing: 7/11/2018 | Notice of Public Hearing | City of Inglewood | Document reviewed - No comments sent |
| <i>Retail</i> LAC180717-09 Monrovia Towneplace Suites Project | The proposed project consists of construction of a 68,000-square-foot hotel with 109 rooms on 1.71 acres. The project is located at 102-140 West Huntington Drive on the southwest corner of South Myrtle Avenue and Huntington Drive. Reference LAC180613-01 Comment Period: 7/16/2018 - 8/15/2018 Public Hearing: 8/15/2018 | Notice of Public Hearing | City of Monrovia | Document does not require comments |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------------|--------------------------|---|
| <i>Retail</i> RVC180726-04 The Exchange | The proposed project consists of construction of 482 residential units totaling 479,773 square feet, two hotels totaling 130,000 square feet with 229 rooms, 49,500 square feet of commercial uses, a gas station, and a recreational vehicle parking lot on 35.4 acres. The project is located on the southeast corner of Strong Street and Orange Street. Comment Period: 7/25/2018 - 8/24/2018 Public Hearing: N/A | Notice of Preparation | City of Riverside | Under review, may submit written comments |
| <i>Retail</i> RVC180727-03 The Exchange (EIR P18-0401) | The proposed project consists of construction of 482 residential units totaling 479,773 square feet, two hotels totaling 130,000 square feet with 229 rooms, 49,500 square feet of commercial uses, a gas station, and a recreational vehicle parking lot on 35.4 acres. The project is located on the southeast corner of Strong Street and Orange Street. Reference RVC180726-04 Comment Period: N/A Public Hearing: 8/2/2018 | Notice of Public Hearing | City of Riverside | Document does not require comments |
| <i>Retail</i> SBC180703-06 P201800248/MUP | The proposed project consists of demolition and removal of 4,742 square feet of existing buildings, and construction of a 15,000-square-foot yard and landscaping facility on 2.54 acres. The project is located at 8636 Banana Avenue near the northwest corner of Whittram Avenue and Banana Avenue in the City of Fontana. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spp201800248mup-071218.pdf Comment Period: 6/29/2018 - 7/12/2018 Public Hearing: N/A | Site Plan | County of San Bernardino | SCAQMD staff commented on 7/12/2018 |
| <i>Retail</i> SBC180717-05 Fast5Xpress Car Wash Project | The proposed project consists of demolition of two residential units and construction of a 5,486-square-foot car wash on 1.41 acres. The project is located at 1659 and 1695 South Tippecanoe Avenue, 1155 East Gould Street, and 1158 East Davidson Street on the northeast corner of East Davidson Street and South Tippecanoe Avenue. Comment Period: 7/17/2018 - 8/16/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of San Bernardino | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| SCAQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|---------------------------------------|---|
| General Land Use (residential, etc.) LAC180717-10 Avalon Monrovia Specific Plan and Mixed-Use Development | The proposed project consists of construction of a building with 154 residential units and 3,500 square feet of retail uses on 2.1 acres. The project is located at 825 and 815 South Myrtle Avenue, and 126 West Walnut Avenue on the northwest corner of South Myrtle Avenue and West Chestnut Avenue. <p align="center">Comment Period: 7/16/2018 - 8/15/2018 Public Hearing: 8/15/2018</p> | Notice of Intent to Adopt a Mitigated Negative Declaration | City of Monrovia | Document reviewed - No comments sent |
| General Land Use (residential, etc.) LAC180720-06 Tesoro del Valle (Phases A, B, and C) | The proposed project consists of construction of 820 residential units that were originally approved in 1999 but were not constructed on a 393.6-acre portion of 1,274.6 acres. The project will also include 19.1 acres of open space. The project is located near the southwest corner of North Quail Trail and San Francisquito Canyon Road within the City of Santa Clarita. Reference LAC180705-06, LAC180529-04, LAC180306-06, LAC161011-05 and LAC100803-07 <p align="center">Comment Period: N/A Public Hearing: 8/1/2018</p> | Final Environmental Impact Report | County of Los Angeles | Document reviewed - No comments sent |
| General Land Use (residential, etc.) LAC180724-02 Construction and Maintenance Division Building Renovation Project | The proposed project consists of demolition of two buildings and renovation of site with ancillary improvements on 16 acres. The project is located at 801 South Fries Avenue on the northwest corner of South Fries Avenue and San Clemente Avenue. <p align="center">Comment Period: 7/23/2018 - 8/21/2018 Public Hearing: N/A</p> | Negative Declaration | City of Los Angeles Harbor Department | Under review, may submit written comments |
| General Land Use (residential, etc.) LAC180726-01 ENV-2016-307: 1270 Marinette Rd. | The proposed project consists of demolition of one residential unit and subdivision of 96,612 square feet for future development of five residential units. The project is located near the southeast corner of Marinette Road and Paskenta Road in the community of Brentwood-Pacific Palisades. <p align="center">Comment Period: 7/26/2018 - 8/15/2018 Public Hearing: N/A</p> | Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------------|-----------------------|---|
| <i>General Land Use (residential, etc.)</i> LAC180726-02 ENV-2017-1259: 560, 566, 572, 578, 600, 608, 614, and 620 N. Marquette St. | The proposed project consists of demolition of two residential units and construction of eight residential units totaling 54,544 square feet on 64,483 square feet. The project is located near the southeast corner of North Marquette Street and North Grenola Street in the community of Brentwood-Pacific Palisades. Comment Period: 7/26/2018 - 8/15/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i> LAC180726-03 Tapia Ranch (Project No. R2012-02667) | The proposed project consists of construction of 405 residential units, a 5.6-acre park, public streets, trails, and associated improvements on 1,167 acres. The project is located northeast of the Wayside Canyon Road and Tapia Canyon Road intersection in the community of Castaic. Comment Period: 8/1/2018 - 8/31/2018 Public Hearing: 8/16/2018 | Notice of Preparation | County of Los Angeles | Under review, may submit written comments |
| <i>General Land Use (residential, etc.)</i> ORC180703-08 Killefer Square Project (MND No. 1844-15) | The proposed project consists of demolition of existing structures and conversion of a 30,010-square-foot building from school to 24 residential units on 1.7 acres. The project is located at 541 North Lemon Street near the northwest corner of Walnut Avenue and North Olive Street. Reference ORC180529-02, ORC180524-04 and ORC180320-04 Comment Period: N/A Public Hearing: 7/10/2018 | Notice of Public Hearing | City of Orange | Document does not require comments |
| <i>General Land Use (residential, etc.)</i> ORC180712-01 Lakeview Senior Living | The proposed project consists of construction of a 126,000-square-foot senior living facility with 250 beds on 4.99 acres. The project is located on the southeast corner of Lakeview Avenue and Mariposa Avenue. Reference ORC180522-09 and ORC170505-06 Comment Period: N/A Public Hearing: 7/25/2018 | Response to Comments | City of Yorba Linda | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--------------------------------|---------------------|---|
| <i>General Land Use (residential, etc.)</i> ORC180713-01 Nakase Nursery/Toll Brothers Project | The proposed project consists of construction of 776 residential buildings, an elementary school that would accommodate 800 to 1,000 students, and 28 acres of parks and open space on 122 acres. The project is located at 20261 Lake Forest Drive on the southwest corner of Rancho Parkway and Lake Forest Drive. Comment Period: 7/16/2018 - 8/15/2018 Public Hearing: 7/25/2018 | Notice of Preparation | City of Lake Forest | Under review, may submit written comments |
| <i>General Land Use (residential, etc.)</i> RVC180710-01 Revel Palm Desert | The proposed project consists of construction of 184 residential units on 8.4 acres. The project is located near the northeast corner of Portola Avenue and Country Club Drive. Comment Period: 7/11/2018 - 7/30/2018 Public Hearing: 8/21/2018 | Mitigated Negative Declaration | City of Palm Desert | Document reviewed - No comments sent |
| <i>General Land Use (residential, etc.)</i> RVC180720-04 The Trails at Corona | The proposed project consists of construction of 426 residential units, 0.78 acres of retail and commercial uses, and 1.82 acres of open space on 104.8 acres. The project is located near the northwest corner of Avenida Del Vista and West Ontario Avenue in the City of Corona and communities of Green River and Prado Basin. Comment Period: 7/26/2018 - 8/27/2018 Public Hearing: 8/7/2018 | Notice of Preparation | County of Riverside | Under review, may submit written comments |
| <i>General Land Use (residential, etc.)</i> RVC180725-02 The Trails at Corona | This document changes the public scoping meeting date from August 27, 2018 to August 7, 2018 for the proposed project. The proposed project consists of construction of 426 residential units, 0.78 acres of retail and commercial uses, and 1.82 acres of open space on 104.8 acres. The project is located near the northwest corner of Avenida Del Vista and West Ontario Avenue in the City of Corona and communities of Green River and Prado Basin. Reference RVC180720-04 Comment Period: 7/26/2018 - 8/27/2018 Public Hearing: 8/7/2018 | Revised Notice of Preparation | County of Riverside | Document does not require comments |

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

ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|---------------------|---|
| <i>Plans and Regulations</i> LAC180703-04 Lynwood Transit Area Specific Plan | The proposed project consists of amendments to policies and development standards for transit-oriented communities on 315 acres. The project is located on the southeast corner of North Santa Ana Boulevard and Alameda Street. Reference LAC180622-02 and LAC160729-01 Comment Period: 6/25/2018 - 7/25/2018 Public Hearing: N/A | Public Notice | City of Lynwood | Document reviewed - No comments sent |
| <i>Plans and Regulations</i> LAC180718-03 Purple Line Transit Neighborhood Plan | The proposed project consists of amendments to the land use and zoning regulations of the City's General Plan and Municipal Code for properties within proximity to the Purple Line Extension area. The project is located northwest of the South Rimpau Boulevard and Pico Boulevard intersection in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/noppurplelinetransit-081018.pdf Comment Period: 7/12/2018 - 8/13/2018 Public Hearing: 7/26/2018 | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 8/10/2018 |
| <i>Plans and Regulations</i> LAC180718-04 Orange Line Transit Neighborhood Plan | The proposed project consists of amendments to the land use and zoning regulations of the City's General Plan and Municipal Code for properties within proximity to the 18-mile Metro Orange Line area. The project is located southwest of the Woodman Avenue and Vanowent Street intersection, and southwest of the Clybourn Avenue and Oxnard Street intersection in the community of Van Nuys-North Sherman Oaks-North Hollywood-Valley Village. Comment Period: 7/12/2018 - 8/15/2018 Public Hearing: 7/25/2018 | Notice of Preparation | City of Los Angeles | Under review, may submit written comments |
| <i>Plans and Regulations</i> LAC180724-01 Zoning Code Amendment (ZCA 2018-01) and Zoning Map Amendment (ZMA 2018-02) | The proposed project consists of amendment to City's zoning code and zoning map to establish provisions and development standards for new schools and public institutional land use. Comment Period: 7/1/2018 - 8/1/2018 Public Hearing: 8/1/2018 | Notice of Intent to Adopt a Negative Declaration | City of Long Beach | Document reviewed - No comments sent |

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

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
July 01, 2018 to July 31, 2018**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|---------------|----------------|--------------------------------------|
| <i>Plans and Regulations</i> RVC180717-03 Arantine Hills Specific Plan Amendment | This document changes land use designations and includes additional 35.28 acres, but results in development of same number of overall residential units as the originally approved proposed project. The proposed project consists of construction of 1,806 residential units and 80,000 square feet of commercial uses on 276 acres. The project is located near the southwest corner of Interstate 15 and Eagle Glen Parkway. Reference RVC160621-06, RVC160506-01, RVC160108-02, RVC120515-01 and RVC100121-02 Comment Period: N/A | Public Notice | City of Corona | Document reviewed - No comments sent |
| | Public Hearing: 7/19/2018 | | | |

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

ATTACHMENT B-2
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|----------------------------------|-------------------------------------|
| Industrial and Commercial RVC180615-02 Pilot Flying J Travel Center Project | The proposed project consists of construction of a 15,220-square-foot truck travel center on 11.95 acres. The project is located on the northwest corner of Riverside Drive and Etiwanda Avenue. Reference RVC180613-03, RVC180320-03, RVC170620-02, RVC170321-03, RVC170222-02 and RVC161101-23 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/deirpilotflyingjtravel-072018.pdf Comment Period: 6/7/2018 - 7/23/2018 Public Hearing: N/A | Draft Environmental Impact Report | City of Jurupa Valley | SCAQMD staff commented on 7/20/2018 |
| Waste and Water-related ORC180626-01 Smith Basin Improvement Project | The proposed project consists of grading, repair, and other structural improvements to Smith Basin to increase the geotechnical stability of embankment slopes. The project is located near the northwest corner of Hewes Street and Villa Park Road in the City of Orange. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopsmithbasin-072618.pdf Comment Period: 6/26/2018 - 7/26/2018 Public Hearing: N/A | Notice of Preparation | Orange County Water District | SCAQMD staff commented on 7/26/2018 |
| Waste and Water-related RVC180626-04 Edom Hill Compost Facility and Truck Climbing Lane | The proposed project consists of construction of waste composting facility that would accept up to 500 tons of food and green waste, and up to 25,000 gallons of grease trap liquid per day on 20 acres. The project is located at 69780 Edom Hill Road near the northeast corner of Varner Road and Edom Hill Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndedomhillcompost-080118.pdf Comment Period: 6/25/2018 - 7/24/2018 Public Hearing: N/A | Mitigated Negative Declaration | City of Cathedral City | SCAQMD staff commented on 8/1/2018 |
| Waste and Water-related RVC180628-04 Cactus II Feeder Transmission Pipeline | The proposed project consists of construction of a transmission pipelines of 30 to 40 inches in diameter and five miles in length. The project is located on the northeast corner of Cactus Avenue and Heacock Street in the City of Moreno Valley. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/mndcactusiiifeeder-080118.pdf Comment Period: 6/28/2018 - 7/30/2018 Public Hearing: 9/5/2018 | Notice of Intent to Adopt a Mitigated Negative Declaration | Eastern Municipal Water District | SCAQMD staff commented on 8/1/2018 |
| Institutional (schools, government, etc.) RVC180621-05 North District Development Plan | The proposed project consists of construction of student housing facilities with a total of 6,000 beds on 55 acres. The project is located at 900 University Avenue near the southwest corner of Aberdeen Drive and North Campus Drive in the City of Riverside. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopnorthdistrict-072018.pdf Comment Period: 6/19/2018 - 7/20/2018 Public Hearing: 7/3/2018 | Notice of Preparation | University of California | SCAQMD staff commented on 7/20/2018 |

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

ATTACHMENT B-2
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|-----------------------|---------------------|-------------------------------------|
| <i>Retail</i> RVC180628-02 The Merge Retail and Light Industrial Development (Project No. PLN18-20026) | The proposed project consists of construction of eight industrial and warehouse buildings totaling 336,501 square feet, and 72,600 square feet of retail uses including a gas station and car wash on 26 acres. The project is located on the northeast corner of Archibald Avenue and Limonite Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopthemergeretail-072718.pdf Comment Period: 6/29/2018 - 7/30/2018 Public Hearing: 7/18/2018 | Notice of Preparation | City of Eastvale | SCAQMD staff commented on 7/27/2018 |
| <i>Retail</i> RVC180628-03 Costco/Vineyard II Retail Development | The proposed project consists of construction of a 150,000-square-foot warehouse, a gas station with 32 pumps, a 37,000-square-foot fitness center, and 19,500 square feet of retail uses on 26 acres. The project is located on the northeast corner of Clinton Keith Road and Antelope Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopcostcovineyard-072618.pdf Comment Period: 6/27/2018 - 7/26/2018 Public Hearing: 7/10/2018 | Notice of Preparation | City of Murrieta | SCAQMD staff commented on 7/26/2018 |
| <i>General Land Use (residential, etc.)</i> LAC180619-04 Tentative Tract Map (TTM) 72798 | The proposed project consists of subdivision of 25 acres for future development of 28 residential units. The project is located at 800 Meadow Pass Road near the southeast corner of North Lemon Avenue and Meadow Pass Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spttm72798-071318.pdf Comment Period: 6/15/2018 - 7/14/2018 Public Hearing: N/A | Site Plan | City of Walnut | SCAQMD staff commented on 7/13/2018 |
| <i>General Land Use (residential, etc.)</i> LAC180620-01 Rancho Cienega Celes King III Pool Demolition Project | The proposed project consists of demolition of existing building, and construction of community playground including installation of utilities, playground, and shade structures on 0.4 acres. The project is located at 5001 Rodeo Road on the northeast corner of Rodeo Road and West Martin Luther King Jr Boulevard in the community of West Adams-Baldwin Hills-Leimert. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopranchocienegaceles-070618.pdf Comment Period: 6/21/2018 - 7/20/2018 Public Hearing: 6/28/2018 | Notice of Preparation | City of Los Angeles | SCAQMD staff commented on 7/6/2018 |
| <i>General Land Use (residential, etc.)</i> LAC180626-02 Tentative Parcel Map No. (TPM) 77167 | The proposed project consists of subdivision of 1.12 acres for future development of two residential units. The project is located at 455 Camino de Gloria near the southwest corner of Camino de Gloria and East Calle Baja Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/sptpm77167-071818.pdf Comment Period: 6/26/2018 - 7/18/2018 Public Hearing: N/A | Site Plan | City of Walnut | SCAQMD staff commented on 7/18/2018 |

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

**ATTACHMENT B-2
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|-------------------|-------------------------------------|
| General Land Use (residential, etc.) LAC180627-01 California Grand Village Project | The proposed project consists of construction of 253 residential units on a 4.48-acre portion of 19.36 acres. The project is located on the northeast corner of East 10th Street and North Todd Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/nopcaliforniagrandvillage-072718.pdf Comment Period: 6/27/2018 - 7/27/2018 Public Hearing: 7/11/2018 | Notice of Preparation | City of Azusa | SCAQMD staff commented on 7/27/2018 |
| General Land Use (residential, etc.) ORC180619-03 Metro East Mixed-Use Overlay Zone Expansion and Elan Development Projects | The proposed project consists of construction of two buildings with a total of 603 residential units, 8,500 square feet of commercial uses, and subterranean parking on a 6.4-acre portion of 200 acres. The project is located at 1660 East First Street on the southwest corner of Mabury Street and East 1st Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirmetroeastmixeduse-072718.pdf Comment Period: 6/12/2018 - 7/27/2018 Public Hearing: 7/23/2018 | Draft Subsequent Environmental Impact Report | City of Santa Ana | SCAQMD staff commented on 7/27/2018 |
| General Land Use (residential, etc.) SBC180621-01 Conditional Use Permit (CUP 18-002), Design Review Application (DRA 18-007), and Tentative Tract Map 18-002 | The proposed project consists of construction of 12 buildings with a total of 50 residential units on four acres. The project is located near the southwest of Highland Avenue and Boulder Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/spcup18002-070618.pdf Comment Period: 6/21/2018 - 7/10/2018 Public Hearing: N/A | Site Plan | City of Highland | SCAQMD staff commented on 7/6/2018 |
| Plans and Regulations LAC180622-02 Plaza Mexico Residences (Lynwood Transit Area Specific Plan) | The proposed project consists of construction of a building with 348 residential units and 26,417 square feet of retail uses on a 3.6-acre portion of 315 acres. The project is located at 3000 East Imperial Highway on the northwest corner of State Street and Beechwood Avenue. Reference LAC160729-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2018/dseirplazamexico-080718.pdf Comment Period: 6/21/2018 - 8/6/2018 Public Hearing: N/A | Draft Supplemental Environmental Impact Report | City of Lynwood | SCAQMD staff commented on 8/7/2018 |

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

**ATTACHMENT C-2
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JULY 31, 2018**

| PROJECT DESCRIPTION | PROPONENT | TYPE OF DOCUMENT | STATUS | CONSULTANT |
|--|--|--|--|----------------------------------|
| <p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p> | <p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p> | <p>Environmental Impact Report (EIR)</p> | <p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments which are undergoing SCAQMD review.</p> | <p>Environmental Audit, Inc.</p> |
| <p>Quemetco is proposing to modify existing SCAQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p> | <p>Quemetco</p> | <p>Environmental Impact Report (EIR)</p> | <p>A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant has provided a revised NOP/IS which is undergoing SCAQMD review before public release.</p> | <p>Trinity Consultants</p> |

**ATTACHMENT C-2
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JULY 31, 2018**

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