

BOARD MEETING DATE: July 5, 2013

AGENDA NO. 13

REPORT: Lead Agency Projects and Environmental Documents Received by the SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between May 1, 2013, and May 31, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:LT:SN:SS:IM:AK

Background

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 during the reporting period of May 1, 2013 through May 31, 2013, is contained in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or prepare comments is included as Attachment B.

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 Initiative #4. Consistent with the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in September 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, e-mail, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, 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 were reorganized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and 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 the following equipment: off-road engines, on-road engines, harbor craft, ocean-going vessels, locomotives, and fugitive dust. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources including airport ground support equipment, etc.

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.

During the period May 1, 2013, through May 31, 2013, the SCAQMD received 56 CEQA documents. Of the total of 84 documents listed in Attachments A and B:

- 31 comment letters were sent;
- 18 documents were reviewed, but no comments were made;
- 23 documents are currently under review;
- 10 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports); and
- 2 documents were not reviewed.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: www.aqmd.gov/ceqa/letters.html.

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 whether an Environmental Impact Report (EIR) or a Negative Declaration (ND) is appropriate for any proposal considered to be a “project” as defined by CEQA. An EIR is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. A 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 to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. Through the end of May, the SCAQMD received no new requests to be the lead agency for stationary source permit application projects. No CEQA documents for permit application projects were certified in May. As noted in Attachment C, through the end of May 2013, the SCAQMD continued working on the CEQA documents for seven active projects.

Through the end of May 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for seven permit application projects, six continuing from 2012 and one beginning in May 2013. No CEQA documents for permit application projects have been certified so far in 2013.

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 INCOMING CEQA
DOCUMENTS LOG
MAY 1, 2013 TO MAY 31, 2013**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC130501-01 Hillside Development Permit, Design Review, and Environmental Assessment	The proposed project consists of constructing a new 2,442 square-foot single family home on a 7,287 square-foot undeveloped lot. The proposed residence includes a two-car garage on the first level, three bedrooms and living areas on the upper two levels, and balconies that face the street. Comment Period: N/A Public Hearing: N/A	ND	City of South Pasadena	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130503-05 Domain Project (formally Formosa Specific Plan Project)	This document consists of responses to comments on the Recirculated Draft EIR. The proposed project consists of constructing up to 166 residential units and approximately 9,300 square feet of commercial uses. The commercial uses would be restricted to the ground floor level and would front Santa Monica Boulevard. Comment Period: N/A Public Hearing: 5/16/2013	Other	City of West Hollywood	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130514-12 North Central Avenue Apartment Project	The proposed project consists of developing a total of 507 multi-family residential rental units in two buildings. Comment Period: 5/14/2013 - 6/13/2013 Public Hearing: 5/22/2013	NOP (No IS Attached)	City of Glendale	SCAQMD commented 5/28/2013
<i>General Land Use (residential, etc.)</i> LAC130521-02 Tentative Tract Map 72159	This document consists of a subdivision review. The proposed project consists of subdividing a 47,741 square-foot lot into two lots consisting of 15,198 square feet and 33,069 square feet for a single-family residential development. Comment Period: 5/21/2013 - 6/17/2013 Public Hearing: N/A	Other	City of Walnut	Document does not require comments
<i>General Land Use (residential, etc.)</i> LAC130528-05 2810 East 1st Street Project	The proposed project consists of restoring the existing residential structure using over 90 percent of the onsite materials. The proposal involves the use of 100 percent of the existing foundation and over 80 percent of the existing framing. The project proposes various structural, interior, exterior, hardscape/landscape/fencing, driveway/walkways, and utility improvements to the property. Comment Period: 5/28/2013 - 7/11/2013 Public Hearing: N/A	DEIR	City of Long Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC130514-03 Rio Santiago	The proposed project consists of revisions to establish natural open space on approximately 48 gross acres, recreational uses on approximately 10 acres, and a 265 unit age-targeted community of approximately 16 gross acres. Comment Period: 5/16/2013 - 7/1/2013 Public Hearing: 6/5/2013	DEIR	City of Orange	Document under review as of 5/31/13

**Sorted by Land Use Type (in alpha order), followed by County, then date received.

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ND - Negative Declaration

Other - Typically notices of public meetings

N/A - Not Applicable

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MAY 1, 2013 TO MAY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC130502-05 Miramar Hotel Project	The proposed project consists of redeveloping a project site that currently operates as a hotel to provide a new mixed-use luxury hotel with food and beverage facilities, open space, spa, meeting facilities, and retail spaces along Wilshire Boulevards, as well as residential units on the upper floors of the buildings. Comment Period: 5/2/2013 - 6/3/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Santa Monica	SCAQMD commented 5/17/2013
<i>Industrial and Commercial</i> LAC130514-07 Hawaiian Gardens Casino Redevelopment Project	This document consists of a notice of public hearing to adopt the FEIR for the Hawaiian Gardens Casino Redevelopment Project; approve a Development Agreement and adopt a Municipal Code Amendment to amend Section 18.80.010 related to off-street parking facilities, parking lots, landscaping, and standards for pole signs within the Card Club Overlay District. Comment Period: N/A Public Hearing: 6/11/2013	Other	City of Hawaiian Gardens	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC130514-11 Museum Square Office Building Project	The proposed project consists of demolishing an existing surface parking lot, construction of a new 13-story, approximately 253,962 square-foot commercial office building and the addition of two new levels of parking to an existing five-level parking structure. Comment Period: 5/14/2013 - 6/11/2013 Public Hearing: 5/22/2013	NOP (No IS Attached)	City of Los Angeles	SCAQMD commented 5/28/2013
<i>Industrial and Commercial</i> LAC130530-03 Academy Museum of Motion Pictures Project	The proposed project consists of developing a museum that would include rehabilitation and adaptive reuse of the historically significant 1939 May Company Wilshire department store building and construction of a new wing which would require demolition of a building addition constructed in 1946. Comment Period: 5/30/2013 - 7/1/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Los Angeles	Document under review as of 5/31/13
<i>Industrial and Commercial</i> LAC130531-01 West Covina Commercial Condos	The proposed project consists of constructing two new retail/office/medical buildings, and the renovation of an existing 5,314 square-foot retail/medical building on 1.85 acres. Comment Period: 6/5/2013 - 6/25/2013 Public Hearing: N/A	Mitigated ND	City of West Covina	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> LAC130510-01 Van De Kamp Innovation Center	The proposed project consists of a temporary scale-back to the establishment of the satellite community college campus at the Van de Kamp Innovation Center due to budget constraints. Currently, the offices at the project site lease underutilized facilities to tenants with an educational focus. The current tenants include a charter high school and various worker training programs. The purpose of the Subsequent Draft EIR is to evaluate potential environmental impacts based on current and potential future interim uses of the Van de Damp Innovation Center facilities, which may include multiple uses such as a High School, College, Office, and Adult Education/Workforce Training. Comment Period: 5/9/2013 - 6/22/2013 Public Hearing: N/A	Sub DEIR	Los Angeles Community College District	Document under review as of 5/31/13
<i>Institutional (schools, government, etc.)</i> LAC130514-01 2012 Facilities Master Plan El Camino College	The proposed project consists of demolishing and renovating existing facilities on campus, new construction, additional courtyards, and one additional parking structure, infrastructure systems and installation of new landscaping on the 126-acre campus. Comment Period: 5/16/2013 - 6/30/2013 Public Hearing: N/A	SEIR	El Camino College District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC130507-01 Orange County Great Park	The proposed project consists of a high school that would have a minimum enrollment capacity of 2,600 students with a full complement of buildings and recreational amenities, including 2-story classroom buildings, administrative buildings, gymnasiums, 2,940-seat stadium, 720-seat performing arts center, aquatics complex, hard courts, tennis courts, and softball/baseball fields. Comment Period: 5/7/2013 - 5/30/2013 Public Hearing: N/A	NOP/IS	Irvine Unified School District	SCAQMD commented 5/22/2013
<i>Institutional (schools, government, etc.)</i> RVC130507-04 East County Detention Center	The proposed project consists of a 1,626-bed facility, of which 1,273 beds are new, to replace the existing Indio jail. Once the new housing structure is completed, the existing 353-bed jail structure will be demolished and replaced with surface parking. Comment Period: 5/6/2013 - 6/5/2013 Public Hearing: N/A	DEIR	County of Riverside	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC130530-01 New Middle and Elementary Schools at 425 N. Lyons Avenue	The proposed project consists of constructing and operating a middle school with a maximum enrollment capacity of 1,200 students in grades 5 or 6 through 8 and an elementary school with a maximum enrollment capacity of 800 students in grades K through 5 or 6 on a project site totaling approximately 39 acres. Comment Period: 5/30/2013 - 6/28/2013 Public Hearing: N/A	Mitigated ND	San Jacinto Unified School District	Document reviewed - No comments sent

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<i>Plans and Regulations</i> LAC130502-01 Los Angeles County Housing Element, 2014-2021	This document consists of the Los Angeles County Housing Element. The Housing Element determines the existing and projected housing needs of the unincorporated areas; establishes goals, policies, and implementation programs that guide decision-making on housing needs; and implements actions that encourage the private sector to build housing, and ensure that government policies do not serve as an unnecessary constraint to housing production. Comment Period: 5/2/2013 - 5/30/2013 Public Hearing: N/A	Other	County of Los Angeles	SCAQMD commented 5/31/2013
<i>Plans and Regulations</i> LAC130502-04 City of Long Beach Mobility Element	The proposed project consists of the Mobility Element that focuses on the circulation component of the City of Long Beach General Plan and will replace the adopted 1991 Transportation Element. Compared to the current Transportation Element, the proposed update places more emphasis on pedestrian, bicycling and public transit options, and transformative infrastructure projects to spur community revitalization. Comment Period: 5/2/2013 - 5/31/2013 Public Hearing: N/A	ND	City of Long Beach	Document under review as of 5/31/13
<i>Plans and Regulations</i> LAC130514-06 Amendment to the Housing Element of the Hermosa Beach General Plan for the 2013-2021 Planning Period and Adoption of an Environmental Negative Declaration	This document consists of a public notice for the Amendment to the Housing Element of the Hermosa Beach General Plan for the 2013-2021 Planning Period and Adoption of an Environmental Negative Declaration Comment Period: N/A Public Hearing: 5/22/2013	Other	City of Hermosa Beach	No review conducted - No comments sent
<i>Plans and Regulations</i> LAC130516-01 2008-2014 General Plan Housing	The proposed project consists of the 2008-2014 update of the City of Malibu General Plan Housing Element which establishes specific goals, policies, and objectives relative to the provision of housing for all income levels consistent with all applicable state housing element laws and adopts an implementation program. Comment Period: 5/15/2013 - 6/28/2013 Public Hearing: N/A	DEIR	City of Malibu	Document under review as of 5/31/13
<i>Plans and Regulations</i> LAC130528-03 Affordable Housing Land Use and Zoning Designation Project	The proposed project consists of an affordable housing land use and zoning designation project to implement the 2008-2014 Housing Element Update. Specifically, the City of Diamond Bar is obligated to rezone at least 16.3 net acres to accommodate the development of 490-lower-income dwelling units. No specific development projects are associated with the proposed rezoning efforts at this time. Comment Period: 5/24/2013 - 7/8/2013 Public Hearing: N/A	DEIR	City of Diamond Bar	Document under review as of 5/31/13

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<i>Plans and Regulations</i> SBC130528-04 City of Chino Hills General Plan Update	The proposed project consists of a General Plan update for the City of Chino Hills' continued development during the next twenty years. Comment Period: N/A Public Hearing: N/A	NOP (No IS Attached)	City of Chino Hills	Document under review as of 5/31/13
<i>Retail</i> LAC130521-03 City of Agoura Hills 2013-2021 Housing Element	The proposed project consists of adopting the City's 2013-2021 Housing Element. The Housing Element is one of seven state-mandated elements of the City's General Plan, and must be updated for the 2013-2021 planning period. Comment Period: 5/23/2013 - 6/24/2013 Public Hearing: N/A	ND	City of Agoura Hills	Document reviewed - No comments sent
<i>Retail</i> RVC130514-04 CUP No. 3646, Amended No. 1	This document consists of an initial case transmittal for a conditional use permit which proposes a swap meet within and adjacent to an existing mini-warehouse project. Comment Period: N/A Public Hearing: 5/30/2013	Other	County of Riverside	Document does not require comments
<i>Retail</i> SBC130521-04 Walmart in the Terra Vista	The proposed project consists of constructing an approximately 251,351 square feet commercial/retail use within the approximately 28.59-acre Project site and represents the build-out of the Terra Vista Promenade Shopping Center. Comment Period: N/A Public Hearing: N/A	NOP	City of Rancho Cucamonga	SCAQMD commented 5/31/2013
<i>Transportation</i> LAC130507-02 Interstate 10/ Jefferson Street Interchange Improvement Project	The proposed project consists of reconstructing, realigning and widening the existing Interstate 10 at the Jefferson Street Interchange. The project includes widening of the existing ramps and addition of new entrance ramps and dedicated right-turn lanes in conjunction with improving the Jefferson Street Interchange. Comment Period: N/A Public Hearing: N/A	Mitigated ND	California Department of Transportation	Document under review as of 5/31/13
<i>Transportation</i> RVC130514-10 Riverside Drive Bridge Widening and Rehabilitation Project	The proposed project consists of widening and rehabilitating the existing four-lane bridge to correct geometrical design deficiencies, address seismic vulnerabilities, and improve pedestrian and bicycle travel. Comment Period: 5/14/2013 - 6/7/2013 Public Hearing: 5/24/2013	Mitigated ND	California Department of Transportation	Document reviewed - No comments sent

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<i>Waste and Water-related</i> LAC130503-02 Project R2010-00862, CUP 201000073 and EA 20100058	This document consists of a petition of the Waste Transfer Station at 1512 N. Bonnie Beach Place in East Los Angeles by the Steward Realty Management Company. The document includes a petition from over 700 residents and businesses in objection to the expansion. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document does not require comments
<i>Waste and Water-related</i> LAC130508-01 Robert W. Goldsworthy Desalter Expansion Project	The proposed project consists of expanding the existing Goldsworthy Desalter blended product water production capacity from 2.5 million gallons per day (MGD) to 5 MGD. The installation of new supply wells, and construction of alternatives, the existing well at the Goldsworthy Desalter, Madrona Well No. 2, would continue to be used as a backup groundwater source for the desalter. Comment Period: 5/8/2013 - 6/7/2013 Public Hearing: N/A	Mitigated ND	Water Replenishment District of Southern California	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130509-02 Big Tujunga Reservoir Sediment Removal Project	The proposed project consists of restoring flood management and water conservation capacity by excavating up to 4.4 million cubic yards (MCY) of sediment from the Big Tujunga Reservoir, placing the sediment in the adjacent Maple Canyon Sediment Placement Site (SPS), and closing Maple Canyon SPS after the 4.4 MCY has been emplaced. Comment Period: 5/13/2013 - 6/26/2013 Public Hearing: N/A	Mitigated ND	County of Los Angeles	Document under review as of 5/31/13
<i>Waste and Water-related</i> LAC130514-02 Tujunga Spreading Grounds Enhancement Project	This document consists of a Final EIR which includes response to comments. The proposed project consists of an enhancement project for the Tujunga Spreading Grounds (TSG) that will alter the current intake facility to capture low flows; create a treatment area for the low flows; install two new intake facilities to capture high flows from the Tujunga Wash and Pacoima Waste Channels; install devices to prevent widespread distribution of trash within the TSG; reactivate, deepen and/or combine basins to increase the facility's storage and recharge capacity; install new inter-basin flow controls; and install telemetry on new diversion facilities. The revised project will use electric conveyors to move sediment instead of trucks to reduce air quality impacts. Comment Period: N/A Public Hearing: 5/21/2013	FEIR	Los Angeles Department of Water and Power	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130514-09 Draft Cleanup Plan for the Carroll Hall Shelby Trust Property	This document consists of a community notice for the availability for the Draft Cleanup Plan for the Carroll Hall Shelby Trust Property located in Glendora. Comment Period: 5/14/2013 - 6/13/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent

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<i>Waste and Water-related</i> LAC130521-01 Central Metal Expansion	This document consists of an environmental checklist form for the expansion operations of the Central Metal scrap metal facility operation to include the western and southern portion of the project site. The volume of scrap metal processed is projected to increase from 50,000 annual tons up to 80,000 annual tons. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 5/31/13
<i>Waste and Water-related</i> LAC130523-01 Resource Conservation Recovery Act Post Closure Permit No. 02-SAC-06	This letter consists of a notice of minor modifications made to the Resource Conservation Recovery Act post Closure Permit No. 02-SAC-06 for two Retention Basins located on the BP and Tesoro refineries. The modifications only include updating identifying information upon sale of the facilities. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC130524-01 Former Southwest Marine Property, Port of Los Angeles	This document consists of a community survey for the implementation of a Remedial Action Workplan (RAW) along with an environmental impact assessment. The draft RAW proposes a two-phase cleanup approach that includes excavation and stockpiling of contaminated soil, and off-site disposal at an appropriate disposal facility. Comment Period: 5/24/2013 - 6/7/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC130524-02 Hytone Cleaners Site	This document consists of a notice and community survey for the environmental investigation and cleanup of PCE at the Hytone Cleaners site in El Monte. Comment Period: 5/24/2013 - 6/9/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC130528-01 Public CRV Buyback Center, Wholesale Metal and Wood Recycling Facility	The proposed project consists of converting an existing 3.5-acre pallet and skid manufacturing & accessory wood grinding facility into: 1) a large wholesale metal recycling facility, 2) wood recycling facility and 3) a Public CRV buyback center with less parking than required by Code at 439 E Carlin Street in the Heavy Manufacturing and Buffer zones. Comment Period: N/A Public Hearing: N/A	Mitigated ND	City of Compton	Document under review as of 5/31/13

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**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
OR WILL CONDUCT A CEQA REVIEW**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC130418-01 New Industrial Building Certificate of Compatibility No. 36	This document consists of a request for comments on construction of a new 273,578 square-foot industrial building on a 12.12-acre site. Comment Period: 4/18/2013 - 5/7/2013 Public Hearing: 5/16/2013	Other	City of La Mirada	Document under review as of 5/31/13
<i>Medical Facility</i> RVC130411-01 Corona Regional Medical Center Expansion Project Air Quality Report	This document consists of a Final Air Quality Report for the Corona Regional Medical Center (CRMC). The project entails construction and long-term operation of an expanded CRMC, providing a total of 30 emergency room beds, 241 hospital beds for acute care, 50 licensed non-acute patient beds, and a new medical office building (MOB). The project would add approximately 312,000 square feet of medically related uses for the hospital and the new MOB, for a total area of 489,825 total square feet. The project would involve multi-phased expansion of the CRMC to implement Universal Health Services goals and growth strategies for full buildout by 2035. Comment Period: N/A Public Hearing: N/A	Other	City of Corona	Document under review as of 5/31/13
<i>Plans and Regulations</i> ODP130312-01 California Statewide Vegetation Treatment Program	The proposed project consists of a program intended to lower the risk of catastrophic wildfires on nonfederal lands by reducing hazardous fuels through a variety of methods including prescribed burning. Comment Period: 3/8/2013 - 4/8/2013 Public Hearing: N/A	Draft PEIR	California Department of Forestry and Fire Protection	Document under review as of 5/31/13
<i>Warehouse & Distribution Centers</i> SBC130423-02 Majestic Chino Gateway	The proposed project consists of a series of actions which would result in development of the proposed Majestic Chino Gateway Project. The project is a request to construct three concrete tilt-up industrial/warehouse buildings in addition to a retail component consisting of four retail buildings, resulting in a total of 3,117,000 square feet of building space. Development of the project will occupy approximately 46 percent of the approximately 456-acres site. Comment Period: 4/22/2013 - 6/19/2013 Public Hearing: N/A	DEIR	City of Chino	Document under review as of 5/31/13
<i>Warehouse & Distribution Centers</i> SBC130426-03 Amendment No. 7 to Concept Plan No. 1, CUP 1008, and Minor Subdivision No. 335	This document consists of a notice of CEQA scoping meeting for Amendment No. 7 to Concept Plan No. 1, CUP 1008, and Minor Subdivision No. 335. The proposed project consists of developing a 1,013,460 square-foot warehouse distribution center on approximately 50.54 acres. Comment Period: N/A Public Hearing: 4/26/2013	Other	City of Redlands	Document under review as of 5/31/13

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**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC130426-04 Planned Development No. 1 in the East Valley Corridor Specific Plan	This document consists of a notice of scoping meeting for Planned Development No. 1. The proposed project consists of constructing a 770,910 square-foot warehouse/distribution center on 35.59 acres. Comment Period: N/A Public Hearing: N/A	Other	City of Redlands	Document under review as of 5/31/13
General Land Use (residential, etc.) LAC130328-04 Live Oak Village	The proposed project consists of constructing a 100% affordable housing, mixed-use project for low and very low income residents. The project consists of ten, one bedroom live/work units on the first floor and 33, one-, two-, and three-bedroom apartment units through the second, third and fourth floor. Comment Period: 3/25/2013 - 4/24/2013 Public Hearing: N/A	Mitigated ND	County of Los Angeles	SCAQMD commented 5/3/2013
General Land Use (residential, etc.) LAC130416-08 8555 Santa Monica Boulevard Mixed-Use Project	The proposed project consists of constructing a five-story mixed-use development. The mixed-use development would include 93 apartment units, approximately 6,720 square feet of restaurant and café uses, approximately 4,708 square feet of live/work uses, and approximately 27,480 square feet of retail uses. Comment Period: 4/16/2013 - 5/13/2013 Public Hearing: N/A	NOP (No IS Attached)	City of West Hollywood	SCAQMD commented 5/10/2013
General Land Use (residential, etc.) LAC130423-06 Belmont Pool Project	The proposed project consists of replacing the Belmont pool facility with a new pool facility in the same approximate location. The new pool facility would include a new natatorium with diving facilities and new outdoor pool immediately north of the existing facility. Comment Period: 4/18/2013 - 5/17/2013 Public Hearing: N/A	NOP/IS	City of Long Beach	SCAQMD commented 5/10/2013
General Land Use (residential, etc.) RVC130409-01 Sol Palm Springs	The proposed project consists of construction of a gated community of 46 single-family residential units on a 7.11-acre site. EIR has been challenged in court. Comment Period: 4/8/2013 - 4/29/2013 Public Hearing: 5/8/2013	Mitigated ND	City of Palm Springs	SCAQMD commented 5/3/2013
Goods Movement LAC130226-05 Southern California International Gateway Project #	The proposed SCIG Project involves constructing and operating a new near-dock intermodal rail facility by BNSF that would handle containerized cargo transported through the Ports of Los Angeles and Long Beach. The project was approved by the Board of Harbor Commissioners March 7. The project FEIR was deemed inadequate and severely flawed by the City of Long Beach, environmental groups, local businesses, Long Beach Unified School District, and SCAQMD. Comment Period: N/A Public Hearing: N/A	FEIR	Port of Los Angeles	SCAQMD commented 5/8/2013

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Goods Movement LAC130409-04 Berths 212-224 Container Terminal Improvements Projects	The proposed project consists of performing deepening and improvements at Berths 214-216 and Berths 217-220, extending a 100-gauge crane rail to Berths 217-220, expanding the Terminal Island Container Transfer Facility (TICTF) by adding a single loading track, raising up to six existing cranes and replacing up to four existing cranes, and improving backlands, which involves replacing and reconstructing asphalt and concrete. Comment Period: 4/9/2013 - 5/20/2013 Public Hearing: 4/23/2013	NOP/IS	Port of Los Angeles	SCAQMD commented 5/3/2013
Industrial and Commercial LAC130404-01 1402 Santa Monica Blvd. Mini Dealership Project	The proposed project consists of developing a two-story, 33,750 square-foot automobile dealership building containing vehicle showrooms, indoor/outdoor café, concealed service/repair and parts departments and vehicle sales/training offices. Comment Period: 4/4/2013 - 5/4/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Santa Monica	SCAQMD commented 5/3/2013
Institutional (schools, government, etc.) LAC130412-05 Harvard-Westlake Parking Improvement Plan Project	The proposed project consists of improving the Harvard-Westlake campus. The project involves construction of a new parking structure along with other related improvements. Comment Period: 4/12/2013 - 5/13/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Los Angeles	SCAQMD commented 5/10/2013
Institutional (schools, government, etc.) LAC130416-05 Claremont Graduate University Master Plan 2012 for Claremont Campus	The proposed project consists of a long-range Master Plan for future improvements to the Claremont campus of the Claremont Graduate University over the next 20 years. Comment Period: 4/15/2013 - 5/16/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Claremont	SCAQMD commented 5/10/2013
Institutional (schools, government, etc.) LAC130424-01 Whittier Union High School District	The proposed project consists of demolishing and removing an existing 4,500-seat bleacher facility and turf football field and track, and constructing a new 7,000-seat stadium facility, synthetic football/soccer field and track. Comment Period: 4/23/2013 - 5/13/2013 Public Hearing: N/A	Mitigated ND	Whittier Union High School District	SCAQMD commented 5/10/2013
Institutional (schools, government, etc.) LAC130424-02 California High School Stadium Expansion Project	The proposed project consists of removing an existing 5,000-seat capacity stadium, turf football field and track and construction of a 7,000-seat capacity stadium, synthetic football/soccer field and track. The existing baseball and softball fields would also be reconfigured, and various outdoor athletic facilities would also be improved. Comment Period: 4/24/2013 - 5/13/2013 Public Hearing: N/A	Mitigated ND	Whittier Union High School District	SCAQMD commented 5/10/2013

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<i>Institutional (schools, government, etc.)</i> RVC130319-01 College of the Desert West Valley Campus Facilities Master Plan and Phase I Project	The proposed project consists of the College of the Desert West Valley Campus which is planned for development on 119 acres located in the Old Town area of Palm Springs. The College of the Desert West Valley Facility will include approximately 650,000 square feet and will be comprised of classrooms, laboratory space, multi-purpose/conference center, administrative offices and limited on-campus residential and retail. Comment Period: 3/15/2013 - 4/30/2013 Public Hearing: N/A	DEIR	Desert Community College District	SCAQMD commented 5/11/2013
<i>Plans and Regulations</i> LAC130322-01 Lincoln Avenue Specific Plan	The proposed project consists of a Specific Plan that will result in changes to the underlying zoning designations. Comment Period: 3/21/2013 - 5/6/2013 Public Hearing: N/A	DEIR	City of Pasadena	SCAQMD commented 5/3/2013
<i>Plans and Regulations</i> LAC130411-04 Duarte Station Specific Plan	The proposed project consists of the Duarte Station Specific Plan. The Plan is intended to establish the general type, parameters, and character of the development in order to develop an integrated Transit Oriented Development that is also compatible with the surrounding area. Comment Period: N/A Public Hearing: N/A	NOP/IS	City of Duarte	SCAQMD commented 5/3/2013
<i>Plans and Regulations</i> LAC130419-01 City of Los Angeles Mobility Element Update	The proposed project consists of the Mobility Element Update that will address all modes of circulation on the City's street network. Comment Period: 4/19/2013 - 5/6/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Los Angeles	SCAQMD commented 5/10/2013
<i>Plans and Regulations</i> ORC130409-02 City of San Clemente Centennial General Plan	The proposed project consists of the new Santa Clemente "Centennial" General Plan that meets California Code requirements for a General Plan, a Strategic Implementation Program that implements goals and policies of the General Plan, a Climate Action Plan, and the San Clemente Bicycle and Pedestrian Master Plan. Comment Period: 4/9/2013 - 5/7/2013 Public Hearing: N/A	NOP/IS	City of San Clemente	SCAQMD commented 5/3/2013
<i>Plans and Regulations</i> ORC130430-02 CollegeTown Specific Plan	The proposed project consists of developing a Specific Plan on an approximately 88.1-acre site in the eastern portion of the City. It would establish the necessary plans, development standards, regulations, infrastructure requirements, design guidelines, and implementation programs on which subsequent project-related development activities would be founded. Comment Period: 4/30/2013 - 5/30/2013 Public Hearing: N/A	NOP/IS	City of Fullerton	SCAQMD commented 5/10/2013

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Retail LAC130411-03 California State University Long Beach Foundation Retail Project	The proposed project consists of demolishing the existing buildings and carports and constructing a one-story building for retail uses up to 125,000 square feet in size and 486 on-site parking spaces. Comment Period: 4/11/2013 - 5/10/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Long Beach	SCAQMD commented 5/3/2013
Warehouse & Distribution Centers LAC130410-02 Bell Business Center Project	The proposed project consists of eight existing Los Angeles County Assessor's parcels totaling four building sites located on Rickenbacker Road west of 6th Street. Rickerbacker Road will be improved with public utilities, including water, wastewater, storm drainage, and power. Utilities will be extended to service each of the four building sites. No buildings are proposed as part of this project; however, site plans for a potential building footprint have been developed for each of the four sites. In total, the four buildings could result in 840,390 square feet of new industrial and ancillary office space. Comment Period: 4/8/2013 - 5/8/2013 Public Hearing: 4/25/2013	NOP (No IS Attached)	City of Bell	SCAQMD commented 5/3/2013
Waste and Water-related LAC130402-01 Ascon Landfill Site	This document consists of an announcement of scoping meetings and public comment period for Notice of Preparation for the final cleanup at the Ascon Landfill. Comment Period: 4/4/2013 - 5/3/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	SCAQMD commented 5/3/2013
Waste and Water-related LAC130426-05 Republic Materials Recycling Facility	The proposed project consists of operating a dry Materials Recycling Facility (MRF) on an existing 88,000 square-foot industrial manufacturing/warehouse building on an 11-acre site. The project involves the construction of a 10,000 square-foot expansion to the industrial building for materials storage, raising a portion of the existing roof, a 6,000 square-foot office/employee center, 80 square-foot guard shack, and a rebuilt rear truck dock. The facility will be a 24-hour operation; however only two shifts will be working shifts. The third shift will be for equipment maintenance. The proposed capacity of the dry MRF is 1,200 tons per day. Comment Period: N/A Public Hearing: N/A	Mitigated ND	City of Compton	SCAQMD commented 5/24/2013
Waste and Water-related ORC130416-07 Southwest Costa Mesa Trunk Sewer Project No. 6-19	The proposed project consists of two main components: 1) constructing a sewer from Newport Beach Pump Station site to the existing Orange County Sanitation District (OCS) Interplant Line into the City of Huntington Beach; and 2) constructing several Costa Mesa Sanitary District (CMSD) and City of Newport Beach pipelines connecting areas within the cities of Costa Mesa and Newport Beach to the proposed OCSD Southwest Costa Mesa Trunk Sewer, and the abandonment of eight existing pump stations in the area by CMSD and the City of Newport Beach. Comment Period: 4/17/2013 - 5/17/2013 Public Hearing: N/A	NOP (No IS Attached)	Orange County Sanitation District	SCAQMD commented 5/10/2013

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<p>TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 56 TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 31 TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 18 TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 23 TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 10 TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 2</p>
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**ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH MAY 31, 2013**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Operators of the Ultramar Wilmington Refinery are proposing to construct and install a 49 MW cogeneration unit to reduce the Refinery's reliance on electricity from the Los Angeles Department of Water and Power and produce steam to meet internal needs. No other refinery modifications are proposed.	Ultramar Wilmington Refinery	ND	Consultant preparing Final ND.	Environmental Audit, Inc.
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.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	EIR	Notice of Preparation circulated for a 30-day public comment period on March 26, 2012. Comment period ended April 26, 2012. Consultant is revising the administrative Draft EIR.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 500,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput on two existing tanks and adding geodesic domes to these tanks and installing one new 10,000-barrel water drain surge tank.	Phillips 66 Los Angeles Refinery Carson Plan	ND	Consultant is revising the Draft ND.	Environmental Audit, Inc.
The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks with fixed roofs and internal floating roofs. The proposed project also includes replacing an onsite eight-inch pipeline to the new tanks with a 24-inch diameter pipeline.	Tesoro Refining and Marketing Company Los Angeles Refinery	ND	Consultant is revising the Draft ND.	Environmental Audit, Inc.
Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project.	Warren E & P, Inc.	Supplemental ND	SCAQMD staff currently reviewing Draft Supplemental ND.	Environ
The Chevron PRO Project was originally evaluated in the May 2008 Final EIR. Chevron is currently proposing modifications to the project based on detailed design engineering.	Chevron	Addendum	SCAQMD staff is currently reviewing the Addendum.	Environmental Audit, Inc.
Operators of the Ultramar Wilmington Refinery are proposing to add rail service to their facility.	Ultramar Wilmington Refinery	EIR	Consultant preparing Initial Study.	Environmental Audit, Inc.

A shaded row indicates a new project.

#=AQMD was contacted regarding potential environmental justice concerns due to the natural and/or location of the project.