

BOARD MEETING DATE: June 7, 2013

AGENDA NO. 19

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 April 1, 2013, and April 30, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, May 17, 2013, Reviewed

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 April 1, 2013 through April 30, 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 April 1, 2013, through April 30, 2013, the SCAQMD received 60 CEQA documents. Of the total of 79 documents listed in Attachments A and B:

- 12 comment letters were sent;
- 23 documents were reviewed, but no comments were made;
- 34 documents are currently under review;
- 10 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports); and
- 0 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 April, 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 April. As noted in Attachment C, through the end of April 2013, the SCAQMD continued working on the CEQA documents for six active projects.

Through the end of April 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for six permit application projects, all six continuing from 2012. 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
APRIL 1, 2013 TO APRIL 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> 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	Document under review as of 4/30/13
<i>General Land Use (residential, etc.)</i> ORC130416-03 Rancho San Juan Apartments	The proposed project consists of developing approximately four acres of the 10-acre parcel with a total of 100 multiple-family residential dwelling units, 15,740 square feet of usable open space and 284 parking spaces. Comment Period: 4/16/2013 - 5/30/2013 Public Hearing: N/A	DEIR	City of San Juan Capistrano	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC130404-03 Bundy Canyon Road and Orange Street Subdivision Tentative Parcel Map 30522	The proposed project consists of a subdividing two existing parcels totaling approximately 10.3 acres, into seven parcels for future commercial development. Comment Period: 4/3/2013 - 5/2/2013 Public Hearing: N/A	DMND	City of Wildomar	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 4/8/2013 - 4/29/2013 Public Hearing: 5/8/2013	Mitigated ND	City of Palm Springs	Document under review as of 4/30/13
<i>General Land Use (residential, etc.)</i> RVC130409-05 Demolition Permit DRC2013-00157 - Cucamonga Valley Water District	The proposed project consists of demolishing "The Chinatown House," a designated historic landmark, that has been deemed unsafe for occupancy by the City's Building and Safety Officials and "red-tagged" on December 6, 2012. Comment Period: 4/4/2013 - 4/24/2013 Public Hearing: N/A	Mitigated ND	City of Rancho Cucamonga	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC130417-02 General Plan Amendment No. 996 and Tentative Tract Map No. 36410	This document consists of a case transmittal for the subdivision of 630 acres into 154 clustered residential lots with an average of 1 acre lot size and 6 open space lots. Only 160 acres of the project will be disturbed. Comment Period: N/A Public Hearing: 4/25/2013	Other	County of Riverside	Document does not require comments

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General Land Use (residential, etc.) RVC130417-03 Plot Plan No. 25328	This document consists of a case transmittal for a new 3,515 square-foot Bank of America building up to 25 feet in height with two drive-through lanes & 24-hour interior vestibule ATM's. Comment Period: N/A Public Hearing: 5/2/2013	Other	County of Riverside	Document does not require comments
General Land Use (residential, etc.) SBC130416-04 Overton Moore Butterfield Ranch Apartments and Pinehurst Park Project	This document consists of a notice of intent to adopt an Initial Study and Mitigated Negative Declaration. The proposed project consists of the 31.45-acre Overton Apartment and Park Project and includes two separate components: 1) a 16.53-acre, 368-unit multifamily residential development; and, 2) a 14.92-acre City park located adjacent to the proposed residential development. Comment Period: 5/13/2013 - 5/12/2013 Public Hearing: N/A	Other	City of Chino Hills	Document reviewed - No comments sent
Goods Movement LAC130403-02 Eagle Rock Aggregate Terminal Project	This document consists of a Final EIR and includes response to comments. The proposed project consists of constructing and operating a sand, gravel, and granite aggregate receiving, storage, and distribution terminal at Pier D in the Port of Long Beach. Comment Period: 4/3/2013 - 4/15/2013 Public Hearing: N/A	FEIS/EIR	Port of Long Beach	Document reviewed - No comments sent
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	Document under review as of 4/30/13
Industrial and Commercial LAC130403-03 Request for Comments for Conditional Use Permit No. 300	This document consists of a request for comments on a conditional use permit. The proposed project consists of a minor facility modification establishing an outdoor storage yard at a site that is currently developed with an existing warehouse and office space. Comment Period: N/A Public Hearing: N/A	Other	City of La Mirada	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> 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	Document under review as of 4/30/13
<i>Institutional (schools, government, etc.)</i> RVC130412-03 Wenzlaff Elementary School Conversion	The proposed project consists of converting and re-purposing the existing elementary school to accommodate the following school programs on the school campus: alternative education program for high school students and Center for Learning & Development for students with learning disabilities. The converted and re-purposed school campus would house 200 alternative education high school students with 10 staff initially, and would increase to up to 400 alternative education high school students, 20 special education students, and 20 staff members. Comment Period: 4/15/2013 - 5/14/2013 Public Hearing: 5/28/2013	Mitigated ND	Palm Springs Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC130402-02 Crafton Hills College Master Plan Update	The proposed project consists of the Crafton Hills College (CHC) Master Plan Update. The Plan describes the future development of the CHC in two horizons, keeping with the planning strategies and framework of the 2005 Master Plan. Comment Period: 4/2/2013 - 5/16/2013 Public Hearing: N/A	Draft Sup EIR	San Bernardino Community College District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC130418-03 California Institution for Men Health Care Facility Improvement Project	The proposed project consists of renovating and adding to existing health care facilities and constructing small new facilities, and associated infrastructure improvements, all within the developed area of the California Institution for Men. The project includes constructing three new primary care clinics and a new health care administration building totaling approximately 18,000 square feet of new building space. The project also includes approximately 20,000 square feet of interior renovations and approximately 8,000 square feet of additions for medication distribution rooms, pharmacy, central health services, and other necessary health care improvements. Comment Period: 4/19/2013 - 5/8/2013 Public Hearing: N/A	ND	California Department of Corrections and Rehabilitation	Document reviewed - No comments sent
<i>Medical Facility</i> LAC130412-01 Crown City Medical Center	This document consists of a notice of public hearing for the construction of a 112,252 square-foot, five-story medical office and retail building. Comment Period: N/A Public Hearing: 4/24/2013	Other	City of Pasadena	Document does not require comments

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Medical Facility 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 4/30/13
Plans and Regulations LAC130410-01 Update of the Housing Element of the Temple City General Plan, and Draft Initial Study / Proposed Mitigated Negative Declaration	The proposed project consists of a City-initiated General Plan amendment to adopt the City of Temple City 2008-2014 Housing Element. This draft housing element update identifies goals, objectives and programs that are intended to address housing needs for all segments of the Temple City community, and do so in a manner consistent with state statutes on housing element content, and with state requirements for all cities to accommodate their fair share of current regional demand for affordable housing. Comment Period: 4/9/2013 - 4/29/2013 Public Hearing: N/A	Mitigated ND	City of Temple City	Document reviewed - No comments sent
Plans and Regulations 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	Document under review as of 4/30/13
Plans and Regulations 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	Document under review as of 4/30/13
Plans and Regulations LAC130426-02 Citywide Lighting Ordinance	This document consists of an invitation to attend a meeting on the Citywide Lighting Ordinance. Staff will be presenting a few different options to use as the foundation of the ordinance, including to what extent the ordinance should be based upon the recent version of the Model Lighting Ordinance template prepared by the International Dark-Sky Association and Illuminating Engineering Society. Comment Period: N/A Public Hearing: 4/30/2013	Other	City of Malibu	Document does not require comments

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Retail LAC130410-03 Manhattan Village Shopping Center Enhancement Project	The proposed project consists of improvements to the existing Manhattan Village by increasing the existing 572,837 square feet of gross leasable area by an additional 123,672 square feet. Comment Period: 4/10/2013 - 4/17/2013 Public Hearing: 4/24/2013	FEIR	City of Manhattan Beach	Document reviewed - No comments sent
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	Document under review as of 4/30/13
Retail ORC130402-03 CVS Pharmacy	The proposed project consists of developing a CVS Pharmacy with drive-through window on a 1.14-acre property in the City of La Habra. The 14,791 square feet structure includes 12,900 square feet of retail area and a 1,871 square-foot mezzanine. Comment Period: 4/1/2013 - 4/30/2013 Public Hearing: N/A	ND	City of La Habra	Document reviewed - No comments sent
Retail SBC130423-05 CUP 13-1-0011	This document consists of a notice of public hearing and notice of intent to adopt a Mitigated Negative Declaration. The proposed project consists of constructing a 24-hour, 9-pump gas station on a leased 0.75 acre portion of a 9.61-acre parcel within an existing shopping center. Comment Period: 4/24/2013 - 5/13/2013 Public Hearing: N/A	Other	City of Perris	Document reviewed - No comments sent
Transportation LAC130402-04 2810 East 1st Street Project	The proposed project consists of restoring the existing 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. Comment Period: 4/2/2013 - 5/1/2013 Public Hearing: N/A	NOP/IS	City of Long Beach	Document reviewed - No comments sent

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Transportation RVC130403-01 State Route 60/ Potrero Boulevard New Interchange Project	This document consists of a final environmental document. The proposed project consists of two phases. Phase 1 would include construction of a new 6-lane bridge overcrossing at SR-60 (without access to SR-60); extension of 2 lanes of Potrero Boulevard; and a temporary connection to existing Western Knolls Avenue. Phase 2 would include completing westbound/eastbound exit and entry ramps; construction of westbound and eastbound loop entry ramps; extended ramp acceleration/deceleration lanes; realignment of Western Knolls Avenue; and removal of the Western Knolls Avenue connection to SR-60. Comment Period: N/A Public Hearing: N/A	Other	California Department of Transportation	Document reviewed - No comments sent
Utilities RVC130416-01 Tehachapi Renewable Transmission Project	The proposed project consists of new and upgraded transmission infrastructure along approximately 173 miles of new and existing right-of-way from Tehachapi Wind Resources Area in southern Kern County south through Los Angeles County and Angeles National Forest, and east to the existing Mira Loma Substation in Ontario. Comment Period: 4/20/2013 - 6/3/2013 Public Hearing: N/A	Draft SupEIR	California Public Utilities Commission	Document reviewed - No comments sent
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. Rickenbacker 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	Document under review as of 4/30/13
Warehouse & Distribution Centers RVC130409-03 I-10 Gateway Center	This document consists of a notice of scoping session. The proposed project consists of constructing an industrial distribution facility consisting of two industrial buildings totaling 2,560,000 square feet, with 428 truck bay doors, located on 230 gross acres, of which approximately 144 acres would be developed as part of the project. The remaining 86 acres would remain as natural open space. Comment Period: N/A Public Hearing: N/A	Other	County of Riverside	Document does not require comments
Warehouse & Distribution Centers 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-acre site. Comment Period: 4/22/2013 - 6/19/2013 Public Hearing: N/A	DEIR	City of Chino	Document under review as of 4/30/13

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<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 4/30/13
<i>Warehouse & Distribution Centers</i> 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 4/30/13
<i>Waste and Water-related</i> 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	Document under review as of 4/30/13
<i>Waste and Water-related</i> LAC130411-02 Class 2 Permit Modification Rho-Chem, LLC.	This document consists of a public notice of two class 1 Permit Modifications for Rho-Chem, LLC. The proposed project consists of replacement of three storage tanks. The new tanks will be of identical design and capacity as the tanks being replaced. The project would also include modifications to the facility Contingency Plan. 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> LAC130424-03 Santa Clarita Valley Sanitation District Chloride Compliance Facilities Plan	The proposed project consists of a draft Facilities Plan which will evaluate a wide variety of options and alternatives. Four final alternatives are identified, and the potential environmental impacts of those final alternatives are analyzed in the Draft EIR. The four alternatives include: a Microfiltration/ Reverse Osmosis (MF/RO) with brine disposal via pipeline; MF/RO with brine disposal via deep well injection; MF/RO with brine disposal via trucking; and a phased alternative water resource management plan. Comment Period: 4/24/2013 - 6/24/2013 Public Hearing: N/A	DEIR	County Sanitation Districts of Los Angeles	Document under review as of 4/30/13

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<i>Waste and Water-related</i> LAC130425-01 Exide Technology Battery Recycling Facility in Vernon to Suspend Operations	This document consists of a community notice. Department of Toxic Substances Control has ordered the Exide battery recycling facility to suspend operations after receiving information that the Exide battery recycling facility was leaking hazardous waste into the soil. 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> 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	Document under review as of 4/30/13
<i>Waste and Water-related</i> 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 (OCSD) 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	Document under review as of 4/30/13
<i>Waste and Water-related</i> ORC130426-01 Burriss Basin Pump Station Replacement Project	The proposed project consists of demolishing an existing pump station and constructing a new pump station. Comment Period: 4/30/2013 - 5/30/2013 Public Hearing: N/A	Mitigated ND	Orange County Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC130418-02 Plot Plan No. 25308	This document consists of a Plot Plan. The proposed project consists of constructing a new 60,000 gallon above-ground water tank up to 29-feet in height, a future 2,400 square-foot office building up to 17 feet in height, a future 2,990 square-foot maintenance building, and a future 3,220 square-foot carport. Comment Period: 4/18/2013 - 5/2/2013 Public Hearing: N/A	Other	County of Riverside	Document does not require comments

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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
APRIL 1, 2013 TO APRIL 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC130423-04 WR-34 Hydroelectric Power Generation Facility	The proposed project consists of constructing a hydroelectric power generation facility at the existing WR-34 Turnout Facility in the City of Temecula. The facility consists of the extension of new piping from the existing WR-34 turnout connection to the project site; demolition of the existing flow control vault and construction of a similarly configured flow control vault containing a dry well, a wet well, pump-turbine, additional discharge, and potable water piping and associated appurtenances; and a powerhouse to enclose the proposed three-phase induction generator, which would be rated to 480 volts and 60 hertz, and the ancillary mechanical and electrical equipment. Comment Period: N/A Public Hearing: N/A	Mitigated ND	Rancho California Water District	Document under review as of 4/30/13
<i>Waste and Water-related</i> RVC130430-01 Canyon Lake Hybrid Treatment Process - Phase 1 Project	The proposed project consists of removing nutrients that contribute to algal blooms. A wide-range of management options, ranging from oxygenation, aeration, mixing, and dredging to application of alum, Phoslock, and other nutrients binders have been considered. Comment Period: 4/26/2013 - 5/27/2013 Public Hearing: 6/5/2013	Mitigated ND	City of Canyon Lake	Document under review as of 4/30/13
<i>Waste and Water-related</i> SBC130416-02 Mountain View Park Well Improvements	The proposed project consists of drilling and equipping of a municipal water supply well in the southwest corner of the Mountain View Park. The well will be equipped with a pump capable of delivering a flow of approximately 600 gallons per minute via a raw water transmission main in Mountain Avenue, Chino Avenue, and Bon View Avenue to a regional treatment plant site in the City of Ontario where the water will be treated and pumped into the City's existing distribution system for the city of Chino. Comment Period: N/A Public Hearing: 4/22/2013	Mitigated ND	City of Chino	Document reviewed - No comments sent

TOTAL DOCUMENTS RECEIVED THIS REPORTING PERIOD: 60

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

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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	Document under review as of 4/30/13
Goods Movement LAC130226-06 Port Master Plan Update	The proposed project consists of the Port Master Plan Update (PMPU). The PMPU serves as a long-range plan to establish policies and guidelines for future development at the Port of Los Angeles, located in San Pedro Bay approximately 20 miles south of downtown Los Angeles. Comment Period: 2/26/2013 - 4/8/2013 Public Hearing: 4/4/2013	Draft PEIR	Port of Los Angeles	Document under review as of 4/30/13
Institutional (schools, government, etc.) 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	Document under review as of 4/30/13
Plans and Regulations 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	Document under review as of 4/30/13
Plans and Regulations 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 4/30/13
Transportation LAC130124-01 SR-710 Study Alternatives Analysis Report	This document consists of the State Route 710 Study Alternatives Analysis Report. The SR-710 project's purpose is to accommodate regional and local north-south travel demands in the western San Gabriel Valley and east/northeast Los Angeles. The build alternatives analyzed include Bus Rapid Transit, Light Rail Transit, and at-grade and tunnel roadways. Comment Period: N/A Public Hearing: N/A	Other	California Department of Transportation	Document under review as of 4/30/13

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC130219-01 State Route 57/State Route 60 Confluence at Grand Avenue Project	The proposed project consists of the reconfiguration of the approximately 2.5-mile confluence of SR-57 and SR-60, which includes the addition of auxiliary lanes and associated on-ramp/off-ramp reconfiguration. Comment Period: 2/19/2013 - 4/5/2013 Public Hearing: 3/6/2013	DEIR	City of Industry / California Department of Transportation	Document under review as of 4/30/13
General Land Use (residential, etc.) LAC130320-02 Martin Expo Town Center Project	The proposed project consists of removing all existing structures, and constructing a total of 807,200 square feet of new development. The project would include 516 dwelling units, 67,000 square feet of retail floor area 200,000 square feet of office space, and associated subterranean parking. Comment Period: 3/20/2013 - 4/19/2013 Public Hearing: 4/3/2013	NOP (No IS Attached)	City of Los Angeles	AQMD commented 4/12/2013
General Land Use (residential, etc.) LAC130326-05 Green Hotel Apartments	The proposed project consists of constructing a six-story mixed-use building with 64-residential units and 5,000 square feet of commercial space on an existing surface parking lot at 86 South Fair Oaks Avenue. The project site is 32,362 square feet and the proposed mixed-use building would be 76,980 square feet in size and 75 feet high. Comment Period: N/A Public Hearing: 4/8/2013	NOP (No IS Attached)	City of Pasadena	AQMD commented 4/12/2013
General Land Use (residential, etc.) LAC130329-02 The Resorts at Los Coyotes	The proposed project consists constructing 200 private residences and 250 resort and hospitality units on approximately 19.9 acres. Comment Period: 3/29/2013 - 4/29/2013 Public Hearing: N/A	NOP/IS	City of Buena Park	AQMD commented 4/29/2013
General Land Use (residential, etc.) SBC130305-06 Big Bear Alpine Zoo Relocation Project	The proposed project consists of relocating the Big Bear Alpine Zoo to 10.4 acres at the southeast corner of Moonridge Road and Club View Drive. The Big Bear Alpine Zoo provides for the care, rehabilitation, and when possible, the release of injured, orphaned, or confiscated animals back to the wild. Comment Period: 3/6/2013 - 4/10/2013 Public Hearing: 3/16/2013	Mitigated ND	County of San Bernardino	AQMD commented 4/12/2013
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 was appealed to the City Council by the City of Long Beach, environmental groups, a local business, Long Beach Unified School District, and SCAQMD. The City Council denied SCAQMD's appeal and approved the project May 8, 2013. Comment Period: N/A Public Hearing: 3/7/2013	FEIR	Port of Los Angeles	AQMD commented 5/8/2013

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**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC130320-01 Trabuco District Dam Removal Project	This document consist of a notification to interested parties regarding the Trabuco District Dam Removal Project. The project consists of removing up to 81 man-made dams in Silverado, Holy Jim, Trabuco and Upper San Juan Creek to provide suitable habitat for potential re-establishment of extirpated species. Comment Period: N/A Public Hearing: N/A	Other	United States Department of Agriculture	AQMD commented 4/12/2013
<i>Waste and Water-related</i> RVC130222-04 CUP No. 3252R4, Amended No. 1	This document consists of a case transmittal for the phased expansion of an existing outdoor recycling facility from 25 acres to 41 acres with total projected incoming volume of 380,000 tons per year which includes 316,720 tons per year from solid waste facilities. The project also includes re-defining of internal boundaries for inerts, green waste, and metal recycling areas, adding a 73,000 square feet equipment storage area, adding a 15,000 square-foot typical warehouse up to 25 feet in height, adding a 29,000 square-foot employee parking area, extending the life of permit by 20 years, along with additional street emergency access, storm water improvements, and perimeter fencing. Comment Period: N/A Public Hearing: N/A	Other	County of Riverside	AQMD commented 4/12/2013

**TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 60
TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 12
TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 23
TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 34
TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 10
TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 0**

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**ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH APRIL 30, 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	Notice of Preparation/Initial Study circulated for a 30-day public comment period on April 3, 2012. Comment period ended May 3, 2012. Preparation of the Draft EIR did not identify any significant adverse environmental impacts. ND was prepared and circulated for 30-day public comment period on April 12 through May 14, 2013.	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	SCAQMD staff currently reviewing 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	SCAQMD staff currently reviewing 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.

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.