

BOARD MEETING DATE: September 6, 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 June 1, 2013 and July 31, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: The Mobile Source Committee, on July 19, 2013, reviewed the June 1-June 30, 2013 portion of the report; while the July 1-July 31, 2013 portion had no review.

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:LT:SN:MK: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. Because no Board meeting was held in August, the listing of CEQA documents that would have otherwise been reported for the period of, June 1, 2013, through June 30, 2013 is also included in this agenda item as Attachment A-1. Attachment B-1 lists active projects from previous reporting periods. A listing of all documents received during the reporting period of July 1, 2013 through July 31, 2013 is contained in Attachment A-2. 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-2.

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 Governing 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, email, 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: 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. 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 June 1, 2013 through July 31, 2013, the SCAQMD received 112 CEQA documents. Of the total of 147 documents listed in Attachments A and B:

- 33 comment letters were sent;
- 45 documents were reviewed, but no comments were made;
- 51 documents are currently under review;
- 14 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports); and
- 4 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 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, 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 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 July, the SCAQMD received two new requests to be the lead agency for stationary source permit application projects. One CEQA document (Chevron PRO Project) was certified by the Executive Officer on July 24, 2013. As noted in Attachment C-2, through the end of July 2013, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of July 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for nine permit application projects, six continuing from 2012 and three beginning in July 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-1**
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Airports LAC130613-02 Whiteman Airport	This document consists of a notice of preparation of an Environmental Assessment for the hillside grading/stabilization and terminal area development at the Whiteman Airport in Pacoima, L.A. County. The proposed project includes the following: approximately 264,000 cubic yards of earth from the existing hillside will be removed to provide space for a new terminal and associated development and the remaining hillside will be stabilized to prevent erosion; construction of a new 8,000 square-foot airport terminal; construction of a new 4,000 square-foot restaurant with an adjoining picnic area; expansion of the existing aircraft parking apron to provide an additional 285 tie-downs for transient aircraft and an additional 13 tie-downs for based aircraft; relocation of the existing Airpark Way; development of a new vehicle parking area near the new airport of approximately 93 parking spaces; and construction of a new building to store airport support vehicles.	NOP (No IS Attached)	C&S Engineers Inc.	Document under review as of 6/30/13
General Land Use (residential, etc.) LAC130606-01 Disney/ABC Studios at the Ranch	The proposed project consists of a 58-acre development area, including 44 acres of new onsite development. The 44-acre area would be developed with a maximum of 555,950 square feet, including 12 soundstages, six production offices, six mills, six writer/producer bungalows, one warehouse, one commissary, and one administration building. Comment Period: N/A Public Hearing: 6/19/2013	FEIR	County of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC130606-03 Tentative Tract Map 72152	The proposed project consists of demolishing existing buildings and accessory structures at the project site, including signage. The proposed development would provide 135 town-home units within the 6.49-acre site at the density of 20.1 units per acre. Comment Period: 6/4/2013 - 6/24/2013 Public Hearing: 6/25/2013	Mitigated ND	City of West Covina	SCAQMD commented 6/21/2013
General Land Use (residential, etc.) LAC130618-01 The Olson Company Residential Project	The proposed project consists of developing a vacant 1.75-acre project site with 21 single-family detached residential units and other site improvements, including internal private streets, onsite parking, sidewalks, and common area and landscaping. Comment Period: N/A Public Hearing: N/A	Mitigated ND	City of Claremont	Document reviewed - No comments sent

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

DEIR - Draft Environmental Impact Report

FEIR - Final Environmental Impact Report

RDEIR - Revised Draft Environmental Impact Report

SEIR - Subsequent Environmental Impact Report

SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS

NOP - Notice of Preparation

IS - Initial Study

DEA - Draft Environmental Assessment

EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact

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-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC130625-02 Stoneview Nature Center	The proposed project consists of demolishing the existing structures and constructing a 4,000 square-foot, one-story interpretive center with a multi-purpose room, staff office, interior accessible restrooms, exterior accessible restrooms, and a terrace and observation area near Baldwin Hills. A trail would connect the interpretive center to landscape elements including a detention basin, bioswale, botanical garden, nature grove, interpretive signage, yoga deck, native garden, demonstration/community garden, seating, passive meadow, and an exercise area. Separate 16-space and 45-space parking areas would include a total of 2,500 square feet of concrete pavement and 2,300 square feet of permeable pavers. Comment Period: 6/24/2013 - 8/23/2013 Public Hearing: N/A	Mitigated ND	County of Los Angeles	Document under review as of 6/30/13
<i>General Land Use (residential, etc.)</i> LAC130625-03 Los Angeles International Airport Sign District	The proposed project consists of developing and implementing a Sign District at LAX, under which new off-site signage would be permitted subject to certain restrictions. The proposed project includes a maximum of approximately 81,522 square feet of proposed new off-site signage within the Landside Sub-Area and a maximum of approximately 289,600 square feet of proposed new off-site signage, including supergraphics, wall signs, digital display signs, and other signs. Comment Period: N/A Public Hearing: N/A	FEIR	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130626-01 New Era Village	The proposed project consists of a single-family residential development for six 1,787 square-foot two-story detached housing on 0.47 acres. Comment Period: N/A Public Hearing: N/A	Mitigated ND	City of Cudahy	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC130621-02 Stanton Central Park	The proposed project consists of constructing an approximately 11.5-acre multipurpose community sports park. The proposed project would include a community and restroom/maintenance buildings, youth softball and soccer fields, tennis and basketball courts, playgrounds and splash pad areas, picnic and event spaces, a bandstand, and a loop trail. Comment Period: 6/21/2013 - 7/22/2013 Public Hearing: N/A	ND	City of Stanton	Document reviewed - No comments sent

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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-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC130627-03 Zoning Ordinance Amendment 13-1212 and Local Coastal Program Amendment 13-1213 to amend Chapter 25.55 of the Laguna Beach Municipal Code relating to wireless communication facilities	This document consists of a notice of public hearing for the Zoning Ordinance Amendment 13-1212 and Local Coastal Program Amendment 13-1213 to amend Chapter 25.55 of the Laguna Beach Municipal Code relating to wireless communication facilities. Comment Period: N/A Public Hearing: 7/10/2013	Other	City of Laguna Beach	SCAQMD commented 6/28/2013
<i>General Land Use (residential, etc.)</i> ORC130628-02 Portola Center Area Plan and Tentative Tract Map	The proposed project consists of an Area Plan and Tentative Tract Map for a residential and mixed-use development on an approximately 195-acre site. The project will include a variety of housing types, including a mixed-use area with a small neighborhood commercial component, as well as parks, a public trail, and open space. Comment Period: 6/28/2013 - 8/12/2013 Public Hearing: N/A	Sub DEIR	City of Lake Forest	Document under review as of 6/30/13
<i>General Land Use (residential, etc.)</i> RVC130625-04 Cameron Ranch	The proposed project consists of a change to the General Plan as well as subdivision of 627 acres into 154 clustered single-family residential lots and surface streets. Approximately 228 acres would be developed. Comment Period: 6/24/2013 - 7/24/2013 Public Hearing: N/A	NOP (No IS Attached)	County of Riverside	Document under review as of 6/30/13
<i>General Land Use (residential, etc.)</i> SBC130607-06 Stratham Homes (PL13-0135)	This document consists of a notice of public hearing. The proposed project consists of changing the existing land use designations for the property at Fern Avenue and Riverside Drive from Office Commercial to General Commercial to Residential 8 units per acre. Comment Period: N/A Public Hearing: 7/16/2013	Other	City of Chino	No review conducted - No comments sent
<i>General Land Use (residential, etc.)</i> SBC130619-02 Tentative Tract Map SUBTT 18870	The proposed project consists of subdividing a vacant parcel of about 3,047,614 square feet into 291 residential lots and eleven lettered lots. Comment Period: 6/20/2013 - 7/10/2013 Public Hearing: N/A	Mitigated ND	City of Rancho Cucamonga	Document reviewed - No comments sent

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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-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC130613-01 Sunset Bronson Studios Entertainment Center Project	The proposed project consists of the Sunset Bronson Studios Entertainment Center Project, which would provide for new studio/media-related office and office production uses within the existing Sunset Bronson Studios campus. Specifically, the proposed project involves the development of a 14-story office building and a five-story production office building, both of which would be supported by a primarily seven-story parking structure with two levels of subterranean parking. Comment Period: N/A Public Hearing: 6/27/2013	FEIR	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> ODP130618-03 White Knob/White Ridge Limestone Quarries Expansion Project	The proposed project consists of expanding existing White Knob/White Ridge Limestone Quarries, a limestone mining operation located in the Mojave Desert AQMD. The amended plan includes expansion of the existing quarries' operation and the existing Overburden (OB) site, the creation of two new OB sites, and the expansion of the ancillary disturbance areas, which include haul and access roads, sediment basins and other erosion control features, storage pads, crusher locations, west slope impacts, and incidental impacts from boulder roll-down. Comment Period: N/A Public Hearing: N/A	NOP/IS	County of San Bernardino	Document does not require comments
<i>Industrial and Commercial</i> RVC130618-06 Surface Mining Permit No. 152 Revised Permit No.	This document consists of an initial case transmittal for the Surface Mining Permit No. 152 Revised Permit No. 1 to extend the life of the mining permit and address the modified design slope grading details that were approved. Comment Period: 6/18/2013 - 7/18/2013 Public Hearing: N/A	Other	County of Riverside	Document under review as of 6/30/13
<i>Industrial and Commercial</i> SBC130625-06 Shipping Container Storage Yard	The proposed project consists of developing an undeveloped property for shipping container storage. Two previously merged parcels are proposed to be remerged into a 11.72-acre site. Proposed buildings would include a 60 square-foot guard shack and a 56 square-foot restroom. Sewage collection will be via installation of a 3,000-gallon underground holding tank. Comment Period: 6/24/2013 - 7/15/2013 Public Hearing: N/A	Mitigated ND	City of San Bernardino	Document under review as of 6/30/13
<i>Institutional (schools, government, etc.)</i> LAC130607-02 Cerritos College 2011 Facilities Master Plan Response to Public Comments.	This document consists of response to comments. The 2011 Facilities Master Plan which provide the required facilities for the projected student enrollments. The existing campus facilities total 875,950 gross square feet. The 2011 Facilities Master Plan will result in 1,051,765 gross square feet at project buildout. Comment Period: N/A Public Hearing: N/A	Final SubEIR	Cerritos Community College District	Document reviewed - No comments sent

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- Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> SBC130625-07 Level II Infill Correctional Facilities Project	The proposed project consists of providing a total of 2,376 new low-security inmate beds. These beds would be provided through the construction of a combination of two or three facilities on existing state prison sites. The preferred project alternative includes construction of a 792-bed facility within the grounds of Richard J. Donovan Correctional Facility in southern San Diego County and a 1,584-bed facility within the grounds of Mule Creek State Prison in Ione, California. The California Institution for Men in Chino, and other sites are considered in the EIR as alternatives. The final project element includes closure of the Rehabilitation Center in Norco by 2016. Comment Period: 6/25/2013 - 8/8/2013 Public Hearing: N/A	DEIR	California Department of Corrections and Rehabilitation	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC130605-01 GPA No. 13-2504 and ZC No. 13-3502	The proposed project consists of an amendment to the Banning General Plan Land Use and Housing Element to revise policies and map related to the adoption of the 2008-2014 Housing Element and an amendment to modify development standards in the Downtown Commercial, High Density Residential and Very High Density Residential districts Comment Period: 6/7/2013 - 7/2/2013 Public Hearing: N/A	Mitigated ND	City of Banning	SCAQMD commented 6/27/2013
<i>Plans and Regulations</i> LAC130620-01 Amendment No. 2013-1 to the City of Lakewood General Plan Pertaining to the Housing Element and Related Negative Declaration	This document consists of a notice of proposed General Plan Amendment for the adoption of amendment No. 2013-1 to the City of Lakewood General Plan pertaining to the Housing Element and related Negative Declaration. Comment Period: 6/19/2013 - 8/13/2013 Public Hearing: N/A	Other	City of Lakewood	Document under review as of 6/30/13
<i>Plans and Regulations</i> LAC130625-05 Los Angeles County General Plan Update	The proposed project consists of a comprehensive update of the Los Angeles County General Plan. The project includes goals, policies, implementation programs and ordinances. The project covers the unincorporated areas of Los Angeles County and accommodates new housing and employment opportunities in anticipation of population growth in the County and the region. Comment Period: 6/28/2013 - 7/29/2013 Public Hearing: 7/11/2013	Revised NOP (No IS Attached)	County of Los Angeles	Document under review as of 6/30/13

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**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ORC130611-01 Repealing Chapter 1 and replacing it with Chapter 1, 2, and 3 of Title 20 Maintenance of Costa Mesa Municipal Code	This document consists of a public notice to consider an ordinance repealing Chapter 1 and replacing it with Chapter 1, 2, and 3 of Title 20 of the Costa Mesa Municipal Code. The ordinance expands the City's ability to administratively abate public nuisances, including but not limited to: violations of the development standards, blight conditions, excessive noise, attractive nuisances, businesses operating without a business license, etc. Comment Period: N/A Public Hearing: 6/18/2013	Other	City of Costa Mesa	Document does not require comments
<i>Plans and Regulations</i> RVC130611-02 Uptown Jefferson Specific Plan	The proposed project consists of the preparation of a new Specific Plan for the Uptown Jefferson area. The Uptown Jefferson Specific Plan area consists of approximately 560 net acres located north of Ranch California Road, west of Interstate 15, south of Chery street, and east of Diaz Road. Comment Period: 7/11/2013 - 7/12/2013 Public Hearing: 6/27/2013	NOP/IS	City of Temecula	SCAQMD commented 6/27/2013
<i>Plans and Regulations</i> RVC130612-02 Chaparral Menifee, General Plan Amendment 2013-041, Specific Plan Amendment 2013-039, Zone Change 2013-051, Plot Plan 2013-040, Environmental Assessment 2013-026 and Environmental Impact Report 2013-112	The proposed project consists of an amendment to the Land Use Element and the Circulation Element of the Riverside County General Plan as adopted by the City of Menifee; an amendment to the Menifee Village Specific Plan No. 158 to increase the overall numbers of dwelling units from 5,344 to 5,619; change of zone; and a plot plan to develop approximately 46 gross acres with a very high density 253-unit planned residential development project. Comment Period: 6/13/2013 - 7/22/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Menifee	SCAQMD commented 6/27/2013
<i>Plans and Regulations</i> RVC130618-05 City of Desert Hot Springs Climate Action Plan	The proposed project consists of the Climate Action Plan which is a comprehensive framework for the development and implementation of policies and programs to reduce greenhouse gas emissions within the City of Desert Hot Springs. The Plan identifies 80 specific action items or measures to achieve these reductions as well as the public costs to implement the items and an implementation schedule. Comment Period: 6/10/2013 - 7/1/2013 Public Hearing: 7/2/2013	ND	City of Desert Hot Springs	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations SBC130628-03 San Bernardino County Regional Greenhouse Gas Reduction Plan	This document consists of the draft San Bernardino County Regional Greenhouse Gas Reduction Plan. The draft presents the goals identified by the participating cities in reducing GHG emissions, forecast of 2020 emissions, GHG reduction measures for each participating city, and baseline information for the development of city climate action plans. Comment Period: N/A Public Hearing: N/A	Other	San Bernardino Associated Governments (SANBAG)	Document under review as of 6/30/13
Transportation LAC130606-02 I-5 HOT Lane Project	The proposed project consists of widening the center median and the outside shoulder of the northbound and southbound lanes between SR-14 and south of Parker Road to accommodate HOT, additional auxiliary, and truck lanes. The project would provide one HOT lane in each direction from the I-5/SR-14 interchange to south of the Parker Road interchange. The project was approved prior to its distribution. Comment Period: N/A Public Hearing: N/A	FEIR	California Department of Transportation	No review conducted - No comments sent
Transportation ORC130618-04 Harbor Boulevard Mixed-Use Transit Corridor Plan	The proposed project consists of the Harbor Boulevard Mixed-Use Transit Corridor Plan which will replace the existing 425-acre North Harbor Specific Plan (NHSP). The plan would change the boundaries of the NHSP so that the project would consist of two separate areas: 1) 305 acres within the boundaries of the existing 425-acres NHSP generally along Harbor Boulevard, and 2) 120 acres within existing NHSP in the Willowick Gold Course area. The Harbor Corridor Plan regulates 252 acres of the project area through the application of four zones. Buildout of the Harbor Corridor Plan would generate 3,884 additional dwelling units, 15,327 new residents, 13,721 additional square feet of commercial space, and approximately 173 additional employees in the plan area. Comment Period: 6/18/2013 - 7/15/2013 Public Hearing: N/A	NOP/IS	City of Santa Ana	SCAQMD commented 6/28/2013
Transportation ORC130627-01 I-405 Improvement Project	The proposed project consists of improving the Interstate 405 by adding either one general purpose (GP) lane, or two GP lanes, or one GP lane and a tolled Express lane in each direction to be managed with the existing HOV lanes as a tolled Express Facility between State Route 73 and Interstate 605. The Interstate 405 improvement would be primarily in the County of Orange for approximately 16 miles. Comment Period: 6/27/2013 - 8/12/2013 Public Hearing: N/A	Sup DEIR	California Department of Transportation	Document under review as of 6/30/13
Transportation RVC130618-08 Wildomar Off-Highway Vehicle Management Plan	This document consists of a notice of preparation of EA for the proposed Wildomar Off-Highway Vehicle (OHV) Management Plan. The plan is a popular and unique recreation resource serving Riverside and Orange Counties. Comment Period: N/A Public Hearing: N/A	Other	United States Department of Agriculture	Document under review as of 6/30/13

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- Not Applicable

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

**ATTACHMENT A-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation SBC130627-02 Mountain Avenue Improvement Project	The proposed project consists of improving the existing Mountain Avenue roadway between Flowers Avenue and 500 feet north of the intersection of Bickmore Avenue and Mountain Avenue. The project proposes a roadway segment with a 66-foot right-of-way (ROW), with 33-foot section on the easterly and westerly side of the roadway centerline. The ROW will include the construction of a 5- foot wide sidewalk within a 11-foot parkway on the west side of the roadway. Comment Period: 6/27/2013 - 7/17/2013 Public Hearing: N/A	Mitigated ND	Inland Empire Utilities Agency	Document reviewed - No comments sent
Utilities LAC130628-01 Barren Ridge Renewable Transmission Project	This document consists of a notice of signed Record of Decision approving the Barren Ridge Renewable Transmission Project. The proposed project consists of expanding the existing Barren Ridge switching station; construction of a new switching station in Haskell Canyon; construction of a new 230 kilovolt double-circuit transmission line; reconductoring 76 miles of an existing 230 kilovolt transmission line with larger-capacity conductors; and an addition of 12 miles of new 230 kilovolt circuit on the existing double-circuit structures from Haskell Canyon to the Castaic Power Plant. Comment Period: N/A Public Hearing: N/A	Other	Los Angeles Department of Water and Power	Document does not require comments
Utilities RVC130619-01 Solar Power Remote Net Metering Project	The proposed project consists of constructing, operating and maintaining a 5.6-megawatt solar power photovoltaic generating facility within a 44.45-acre portion of a 60-acre site owned by Rancho California Water District. Comment Period: 6/19/2013 - 7/19/2013 Public Hearing: N/A	Mitigated ND	Rancho California Water District	Document under review as of 6/30/13
Warehouse & Distribution Centers SBC130607-01 First Inland Logistics Center II Project	The proposed project consists of demolishing and removing an existing 8.4-acre truck trailer storage yard, grading an approximately 17.3-acre site, and constructing and operating one building having 400,130 square feet of interior floor space consisting of 394,130 square feet of warehouse space and 65,000 square feet of office and mezzanine space with 59 loading bays. Comment Period: 6/12/2013 - 7/29/2013 Public Hearing: N/A	DEIR	City of Moreno Valley	Document under review as of 6/30/13
Warehouse & Distribution Centers SBC130607-05 Hillwood Investment Properties (PL13- 0106)	This document consists of a public hearing notice to construct a 409,930 square-foot industrial building on 18.82 acres of land in the General Industrial zoning district. Comment Period: N/A Public Hearing: 7/16/2013	Other	City of Chino	No review conducted - No comments sent

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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-1
INCOMING CEQA DOCUMENTS LOG
JUNE 1, 2013 TO JUNE 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC130618-02 Sierra Industrial Warehouse	The proposed project consists of approximately 742,142 square-foot "high-cube" logistic warehouse located on approximately 34.2 acres comprised of five (5) parcels. Comment Period: 6/18/2013 - 7/18/2013 Public Hearing: N/A	NOP/IS	City of Fontana	SCAQMD commented 6/28/2013
Warehouse & Distribution Centers SBC130620-02 Repeal of Concept Plan No. 3, Street Vacation No. 157, Planned Development No. 2, Minor Subdivision No. 336	This document consists of a notice of an environmental review committee meeting for the Planned Development No. 2 to construct a 1,015,740 square-foot warehouse/distribution center on approximately 50.66 acres; and other associated approvals. Comment Period: N/A Public Hearing: N/A	Other	City of Redlands	Document does not require comments
Warehouse & Distribution Centers SBC130621-01 Amended NOP for the Optimus Logistics Center	The proposed project consists of a high-cube logistics warehouse development site encompassing 1,512,506 square feet in two buildings on 73.76 acres. The amended NOP reduces the total industrial building area from approximately 1,512,506 square feet to approximately 1,460,067 square feet. Comment Period: 6/19/2013 - 7/19/2013 Public Hearing: N/A	Amended NOP (No IS Attached)	City of Perris	Document under review as of 6/30/13
Waste and Water-related LAC130604-01 Class I Modification of Hazardous Waste Storage Operations Plan.	This document consists of a notice of amendment to the Hazardous Waste Storage Operations Plan. Numerous updates were made throughout to reflect the current conditions at the site including incorporating the change of company name from Boeing Satellite to the Boeing Company. Comment Period: N/A Public Hearing: N/A	Other	The Boeing Company	Document does not require comments
Waste and Water-related LAC130607-03 Sediment Stockpile Management at Santa Fe Basin	The proposed project consists of recovering lost flood storage volume by removing an existing accumulation of sand, gravel, and cobble materials, which is approximately 500,000 cubic yards in volume and was placed at the present location during various episodes of maintenance practices which began several decades ago. The project would regain and preserve some of the dam's design capabilities for water-holding. Comment Period: 6/7/2013 - 7/8/2013 Public Hearing: N/A	Draft EA	US Army Corps of Engineers	Document under review as of 6/30/13

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<i>Waste and Water-related</i> LAC130612-01 Hyperion Treatment Plant Digester Gas Utilization Project	This document consists of a notice of availability of Draft EIR. The proposed project consists of removing unused equipment from the Energy Recovery Building, then constructing and installing equipment to generate electricity and steam to be used in the wastewater treatment and water reclamation process. Comment Period: 6/7/2013 - 7/22/2013 Public Hearing: N/A	Other	City of Los Angeles	Document under review as of 6/30/13
<i>Waste and Water-related</i> LAC130614-01 Republic Services Material Recycling Facility - 550 West Artesia Blvd, Compton CA 90220	This document consists of response to SCAQMD comments. 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	Other	City of Compton	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130618-07 Draft Removal Action Workplan for Metropolitan Residential	This document consists of a community notice for the review and comment on the draft Removal Action Workplan for Metropolitan Residential located in Anaheim. The site is a vacant lot with high levels of trichloroethylene and low levels of tetrachlorethlene contamination in soil vapor at the site from a historical dry cleaning facility nearby. Comment Period: 6/18/2013 - 7/15/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document under review as of 6/30/13
<i>Waste and Water-related</i> LAC130619-03 Proposed Interim Cleanup Plan for Former Southwest Marine Property, Port of LA	This document consists of an invitation for comment on the proposed California Department of Toxic Substances Control to implement a Remedial Action Workplan along with an Initial Study/Negative Declaration. Comment Period: 6/24/2013 - 7/24/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC130614-02 Sunset Gap Monitoring Wells	The proposed project consists of constructing six monitoring wells and destructing two existing monitoring wells in the City of Huntington Beach. Comment Period: 6/19/2013 - 7/19/2013 Public Hearing: N/A	Mitigated ND	Orange County Water District	Document reviewed - No comments sent

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JUNE 1, 2013 TO JUNE 30, 2013**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC130607-04 Riverside-Corona Feeder Project	This document consists of a notice of availability of a Final Supplemental EIS. The proposed project consists of building the Riverside-Corona Feeder project which includes a large capacity water pipeline ranging in diameter up to 78 inches, up to 20 new and existing wells, and appurtenant facilities associated with aquifer storage and recovery. Comment Period: N/A Public Hearing: N/A	Other	United States Department of the Interior	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC130625-01 Olive Avenue Regional Sewer Improvement Project	The proposed project consists of two phases of construction. Phase 1 would include the construction of the parallel sewer pipeline in Olive Avenue, installation of 28 manholes, and reconstruction of one manhole. The new pipeline would be installed 18 feet southerly of the centerline of Olive Avenue. The total length of pipeline would be approximately 11,080 lineal feet. Phase 2 construction would include strengthening or replacing approximately 3,575 lineal feet of the existing 36-inch diameter pipeline between Rice Road and Wendy Lane. Comment Period: 6/25/2013 - 8/8/2013 Public Hearing: N/A	Mitigated ND	California Department of Corrections and Rehabilitation	Document reviewed - No comments sent

TOTAL DOCUMENTS RECEIVED THIS REPORTING PERIOD: 48

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**ATTACHMENT B-1
ONGOING ACTIVE PROJECTS FOR WHICH AQMD 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>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 6/30/13
<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 6/30/13
<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 6/30/13
<i>Plans and Regulations</i> RVC130514-08 City of Calimesa Draft Updated General Plan	This document consists of a notice of update to the City of Calimesa Draft Updated General Plan. Comment Period: N/A Public Hearing: N/A	Other	City of Calimesa	Document under review as of 6/30/13
<i>Warehouse & Distribution Centers</i> LAC130523-02 Bell Business Center	The proposed project includes eight existing Los Angeles County Assessor's parcels. The parcels total four building sites. In total, the four buildings could result in 840,390 square feet of new industrial and ancillary office space. No buildings are proposed as part of this project; however, site plans and a potential building footprint have been developed for each of the four sites. The City's intent is to approve individual entitlements for each of the four building sites via a development agreement and to consider the environmental impacts of the entire project in a single EIR. Comment Period: 5/21/2013 - 7/5/2013 Public Hearing: N/A	DEIR	City of Bell	Document under review as of 6/30/13

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ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
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Goods Movement LAC130503-01 Total Terminals International Grain Export Terminal Installation Project	The proposed project consists of installing a grain transloading facility on Pier T in the Port. The project site is located on a vacant 11.6-acre parcel on the Navy Mole. The revised project will add a small railyard capable of storing one train to accommodate faster loading. Comment Period: 5/3/2013 - 6/17/2013 Public Hearing: N/A	Recirculated DEIR	Port of Long Beach	SCAQMD commented 6/27/2013
Industrial and Commercial 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	SCAQMD commented 6/14/2013
Institutional (schools, government, etc.) 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	SCAQMD commented 6/22/2013
Plans and Regulations ORC130531-02 La Habra General Plan Update	The proposed project consists of an update to the General Plan. Buildout of the General Plan Update would result in a population of 74,831 people, 25,153 residential units, 12,523,299 square feet of nonresidential development, and 25,634 jobs in the City. Comment Period: 5/31/2013 - 6/29/2013 Public Hearing: N/A	NOP/IS	City of La Habra	SCAQMD commented 6/14/2013
Plans and Regulations 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	SCAQMD commented 6/14/2013

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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 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	SCAQMD commented 6/17/2013
Warehouse & Distribution Centers RVC130604-10 Heartland Park Specific Plan	This document consists of an addendum of a certified EIR for the development of a 417.2-acre industrial center with approximately 5.02 million square feet floor area of distribution warehouse uses, contained in 5 buildings. Comment Period: N/A Public Hearing: N/A	Other	City of Beaumont	SCAQMD commented 6/4/2013
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-acres site. Comment Period: 4/22/2013 - 6/19/2013 Public Hearing: N/A	DEIR	City of Chino	SCAQMD commented 6/19/2013
Waste and Water-related 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	SCAQMD commented 6/26/2013
Waste and Water-related 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	SCAQMD commented 6/14/2013
Waste and Water-related 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	SCAQMD commented 6/18/2013

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ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
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TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 48 TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 18 TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 16 TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 22 TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 5 TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 3
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**ATTACHMENT C-1
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH JUNE 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	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 615,000-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, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	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.

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

ATTACHMENT A-2**
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Airports RVC130716-05 March Airport Land Use Compatibility Plan	The proposed project consists of adopting the March Airport Land Use Compatibility Plan (ALUCP). The preparation and adoption of an ALUCP is a major component of the State Aeronautics Act. The draft ALUCP was therefore a central component of the recently completed Joint Land Use Study for the March Air Reserve Base/Inland Port Authority. Comment Period: 7/16/2013 - 8/12/2013 Public Hearing: N/A	NOP (No IS Attached)	Riverside County Transportation and Land Management Agency	Document under review as of 7/31/13
General Land Use (residential, etc.) LAC130709-02 Ponte Vista	This document consists of a Final EIR which includes response to comments. The proposed project consists of the development of a residential community comprised of 830 dwelling units featuring a combination of single-family homes, duplexes, townhomes, flats and apartments. As part of the project, all existing improvements would be removed from the site, including 245 residential dwelling units, a community center, and a retail convenience facility that were constructed in approximately 1962 by the U.S. Navy for the purpose of housing personnel stationed at the Long Beach Naval Shipyard. Comment Period: N/A Public Hearing: N/A	FEIR	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC130709-12 100 West Walnut Planned Development	The proposed project consists of a mixed-use development that would complement the existing office buildings on the site with the proposed development of 620,000 square feet of office uses, of which up to 30,000 square feet could be used for ancillary retail uses, 10,000 square feet of restaurant uses, and 475 residential units. Comment Period: N/A Public Hearing: N/A	NOP (No IS Attached)	City of Pasadena	Document under review as of 7/31/13
General Land Use (residential, etc.) LAC130709-13 8899 Beverly Boulevard Project	The proposed project consists of a mixed-use development re-using the existing 10-level retail/commercial office building and development of new residential uses. The total number of units within the project would be 81, including 69 market-rate units and 12 affordable units. Project site is 75,500 square feet. Comment Period: 7/9/2013 - 8/7/2013 Public Hearing: N/A	NOP (No IS Attached)	City of West Hollywood	Document under review as of 7/31/13
General Land Use (residential, etc.) LAC130716-04 Site Plan Review No. 1153	The proposed project consists of a permit to construct 13 residential apartment units with 35 parking spaces below. Comment Period: 7/16/2013 - 8/12/2013 Public Hearing: N/A	ND	City of Lomita	Document reviewed - No comments sent

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

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<i>General Land Use (residential, etc.)</i> LAC130718-01 The Lexington Project	The proposed project consists of developing approximately 786 residential units with 22,200 square feet of community-serving retail and restaurant uses. The residential uses would be located within six buildings ranging from five to eight stories in height and would include open space and recreational amenities. The community-serving retail and restaurant uses would be located on the ground level along the Santa Monica Boulevard frontage. Comment Period: 7/18/2013 - 9/2/2013 Public Hearing: N/A	Recirculated DEIR	City of Los Angeles	Document under review as of 7/31/13
<i>General Land Use (residential, etc.)</i> LAC130730-05 Eldercare Facility	This document consists of a notice of sustained action of the Zoning Administrator in approving a Zoning Administrator's Determination granting the construction, use and maintenance of an Eldercare Facility with deviations from Ordinance No. 180,410; and a Site Plan Review for construction, use and maintenance of four-story, 43-foot tall, 71,210 square feet, 96-unit Eldercare Facility including a total of 56 parking spaces. Comment Period: N/A Public Hearing: N/A	Other	North Valley Area Planning Commission, City of Los Angeles	SCAQMD commented 7/17/2013
<i>General Land Use (residential, etc.)</i> ORC130716-02 Lido Villas Project	The proposed project consists of constructing 23 new townhouse-style condominiums on a 1.2-acre property. Comment Period: 7/12/2013 - 8/12/2013 Public Hearing: N/A	Mitigated ND	City of Newport Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC130724-02 Rio Santiago Project	This document consists of a legal notice of design review committee public hearing for a specific plan project that will convert a former sand and gravel quarry to residential and open space uses. Comment Period: N/A Public Hearing: 8/7/2013	Other	County of Orange	Document does not require comments
<i>General Land Use (residential, etc.)</i> ORC130725-06 Orangefair Marketplace	The proposed project consists of approval of General Plan Revisions to allow a residential townhome project with 323 unit residential units with associated parking and open space on a 5.7-acre site. Comment Period: 7/29/2013 - 8/27/2013 Public Hearing: N/A	Mitigated ND	City of Fullerton	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> SBC130730-01 Plot Plan 13-PP-05 (Four Seasons Recreation Center #2)	This document consists of a Planning Department Transmittal Sheet. The proposed project consists of a Recreation Complex consisting of a 7,134 square-foot building on a 2.44-acre parcel. Comment Period: 7/30/2013 - 8/14/2013 Public Hearing: N/A	Other	City of Beaumont	Document does not require comments
<i>Industrial and Commercial</i> ORC130725-05 The Doheny Hotel Project	The proposed project consists of developing a two-to-five story hotel complex on an approximately 1.50-acre site with 258 guestrooms, business/conference rooms, a restaurant, a rooftop bar/lounge, and rooftop pool and deck area; an underground parking structure for 275 vehicles; and 50 off-site parking spaces. Comment Period: 7/25/2013 - 9/6/2013 Public Hearing: N/A	DEIR	City of Dana Point	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC130709-09 Development Review DRC2007-00951	The proposed project consists of modifications to the Biane Winery, a complex comprised of fifteen buildings/structures and three single-family residences located on two parcels with a combined area of 10.41 acres by demolishing the existing Bottling Plant/Warehouse and Dry Wine Bottling Room and constructing an industrial warehouse building of 122,304 square-foot within the General Industrial District. Comment Period: 7/9/2013 - 7/24/2013 Public Hearing: 7/24/2013	Mitigated ND	City of Rancho Cucamonga	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC130719-02 J.B. Hunt Shipping Container Storage Yard Project	This document consists of responses to SCAQMD's comments. The proposed project consists of developing an undeveloped property for shipping container storage. Two previously merged parcels are proposed to be remerged into a 11.72-acre site. Proposed buildings would include a 60 square-foot guard shack and a 56 square-foot restroom. Sewage collection will be via installation of a 3,000-gallon underground holding tank. Comment Period: N/A Public Hearing: N/A	Other	City of San Bernardino	Document under review as of 7/31/13
<i>Institutional (schools, government, etc.)</i> LAC130709-01 USC Child Care Facility at Royal Street	The proposed project consists of developing a new child care facility to serve its University Park Campus. Four vacant residential units that were constructed as early as 1904 on the 0.64-acre Project Site would be demolished and a new 9,376 square-foot child care facility is proposed to be constructed. The new building would consist of up to two stories with a maximum height of approximately 40 feet. The Project Site would also include 5,258 square-foot playground and parking for 19 vehicles. Comment Period: 7/9/2013 - 8/5/2013 Public Hearing: 7/16/2013	NOP (No IS Attached)	City of Los Angeles	Document under review as of 7/31/13

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N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> RVC130726-03 Desert Community College District West Valley Campus Facilities Master Plan and Phase I Project	This document consists of a Final EIR which includes response to comments. The proposed project consists of a master plan that calls for a total of approximate 650,000 square feet to be constructed across five phases and will include core campus, academic partnership space and campus-related buildings. Comment Period: N/A Public Hearing: N/A	FEIR	College of the Desert	Document reviewed - No comments sent
<i>Medical Facility</i> LAC130712-03 Central District Specific Plan	This document consists of a notice of public hearing for the Central District Specific Plan. The proposed project consists of constructing an 112,252 square-foot five-story medical office and retail building (Crown City Medical Center). Comment Period: N/A Public Hearing: 7/27/2013	Other	City of Pasadena	Document does not require comments
<i>Plans and Regulations</i> LAC130711-01 General Plan Update	This document consists of a request for comments on the revised Draft General Plan. The Los Angeles General Plan Update is a comprehensive update to the 1980 General Plan. It provides the policy framework for how and where the unincorporated areas of Los Angeles will grow through the year 2035. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 7/31/13
<i>Plans and Regulations</i> LAC130716-07 2008-2014 Housing Element	The project involves a General Plan Amendment to adopt the 2008-2014 Housing Element, addressing a regional housing need of 441 units. Comment Period: N/A Public Hearing: 8/5/2013	FEIR	City of Malibu	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC130718-02 Housing Element, General Plan Amendment GPA 13-02, and Required Code Amendments (ZOTA 13-05)	The proposed project consists of an updated Housing Element. The General Plan Amendment will replace the existing Housing Element with the updated Housing Element. Comment Period: 7/18/2013 - 8/19/2013 Public Hearing: N/A	ND	City of Bellflower	Document reviewed - No comments sent

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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC130716-01 Tentative Parcel Map 32775	The proposed project consists of a land division of 5 lots ranging from 38.79 acres to 101.02 acres totaling 296.41 acres within the existing Fairway Canyon Specific Plan Area for finance and conveyance purposes solely. Its based on the currently approved and implemented Oak Valley Environmental Impact Report, Specific Plan, and Underlying Tract Map 31462. No land changes are proposed. Comment Period: 7/16/2013 - 8/12/2013 Public Hearing: N/A	Other	City of Beaumont	Document does not require comments
<i>Plans and Regulations</i> RVC130725-01 Riverside County General Plan Update/ Villages of Lakeview	This document consists of an update to the developers plan and a request to review an early draft of the Riverside County General Plan Update. Comment Period: N/A Public Hearing: N/A	Other	County of Riverside	SCAQMD commented 7/25/2013
<i>Plans and Regulations</i> SBC130709-10 General Plan Amendment No. 13GPA03 - An Amendment to the General Plan to update the Housing Element for the 2014-2021 Planning Period	The proposed project consists of an amendment to the General Plan to update the Housing Element for the 2014-2021 planning period. Comment Period: N/A Public Hearing: N/A	ND	City of Chino Hills	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC130712-02 City of Chino Climate Action Plan (CAP)	The proposed project consists of a plan to reduce the Greenhouse Gas emissions within the City. Comment Period: 7/12/2013 - 8/15/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Chino Hills	Document under review as of 7/31/13
<i>Plans and Regulations</i> SBC130716-03 Westgate Specific Plan	The proposed project consists of four villages all incorporated into 83 development areas that include a total of 5,410 residential units, 50.9 acres of Commercial Retail, 179.9 acres of business park and professional office uses, 71.6 acres of warehouse/distribution uses, 47.8 acres of Open Space/Public Parks, 9.15 acres of Open Space/Private Parks, 1.4 acres of Open Spaces:landscape, 96.1 acres of Open spaces/Utility Corridor, 24 acres for an Elementary School, 60 acres for a High School, and 89.35 acres of major street right-of-way. Comment Period: 7/16/2013 - 8/10/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Fontana	Document under review as of 7/31/13

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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> LAC130717-02 E & B Oil Development	The proposed project consists of developing an onshore drilling and production facility that would utilize directional drilling techniques to access oil and gas reserves into the tidelands of Hermosa Beach and in the onshore uplands area. The project is proposed on the current site of the City's Maintenance Yard which would be relocated to another site adjacent to the City Hall as a result of this project. The project also includes placement of underground oil and gas pipelines and associated meters and valve stations extending into Redondo Beach and Torrance. Comment Period: 7/11/2013 - 8/12/2013 Public Hearing: N/A	NOP/IS	City of Hermosa Beach	Document under review as of 7/31/13
<i>Utilities</i> LAC130723-01 Aliso Canyon Turbine Replacement Project	This document consists of notice of availability of Final EIR. The proposed project consists of a new, electric-driven Central Compressor Station to replace the existing gas turbine-driven compressor; relocation of office facilities and guardhouse; and a new, four-circuit, approximately 1,200-foot, 12 kilovolt Plant Power Line that would provide dedicated electric services to the proposed Central Compressor Station. Comment Period: N/A Public Hearing: N/A	FEIR	California Public Utilities Commission	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> LAC130730-06 Bell Business Center	This document consists of a Final EIR and includes response to SCAQMD comments as well as changes to the DEIR. The proposed project would develop eight parcels as four building sites for industrial, warehouse distribution, logistics and commercial uses as well as all uses permitted in the Commercial Manufacturing and Manufacturing zoning districts. Developing all of the four building sites could result in 840,390 square feet of building and would require the sale of the eight parcels by the Bell Public Financing Authority. All access to the site will be improved with public utilities, including water, wastewater, storm drainage, and power. Utilities will be extended to serve each of the four building sites. Comment Period: N/A Public Hearing: 8/7/2013	Other	City of Bell	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> RVC130709-08 Beaumont Distribution Center	The proposed project consists of developing approximately 38 acres. The project includes development of an 803,600 square-foot high cube warehouse with a maximum height of 42 feet, providing for 783,000 square feet of warehouse and 20,000 square feet of office. In addition to the distribution warehouse, approximately 13 acres will be allocated for loading bays, drive aisles, and 387 parking stalls; 179 semi-trailer truck parking stalls, 200 standard vehicle parking stalls, and 8 handicap vehicle parking stalls. Approximately 4 acres will be set aside for landscaping and water quality structural treatment Best Management Practices which consists of approximately 11 percent of the Project site. Comment Period: 7/3/2013 - 8/19/2013 Public Hearing: N/A	DEIR	City of Beaumont	Document under review as of 7/31/13

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC130717-04 Pelican Industrial Project	The proposed project consists of constructing and operating of up to 600,000 gross square feet (GSF) of light industrial/warehouse uses. Building 1 would be approximately 480,000 gsf and would accommodate high-cube warehouse/distribution uses. Building 2 would be approximately 120,000 gsf and would accommodate light industrial uses. Comment Period: 7/17/2013 - 9/3/2013 Public Hearing: N/A	DEIR	City of Perris	Document under review as of 7/31/13
<i>Warehouse & Distribution Centers</i> SBC130709-07 Redlands Fulfillment Center Project	The proposed project consists of constructing a 1,015,740 square-foot industrial building that will include warehouse and office uses. Comment Period: 7/5/2013 - 8/5/2013 Public Hearing: N/A	Mitigated ND	County of San Bernardino	Document under review as of 7/31/13
<i>Warehouse & Distribution Centers</i> SBC130711-04 Bloomington Truck Terminal	This document consists of an air quality analysis. The proposed project consists of constructing a 708,240 square-foot industrial building with 20,000 square feet of office area to be used as a "High Cube" warehouse distribution facility on 38.37 acres, and a tentative parcel map to subdivide 54.2 acres into two parcels. Comment Period: 7/11/2013 - 7/22/2013 Public Hearing: N/A	Other	County of San Bernardino	Document under review as of 7/31/13
<i>Warehouse & Distribution Centers</i> SBC130723-03 P201300214/CUP	This document consists of a planning project notice to construct a maximum 318,000 square-foot "High-Cube" warehouse building on 12.98 acres. Comment Period: 7/23/2013 - 7/26/2013 Public Hearing: N/A	Other	County of San Bernardino	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130709-03 Class 1 Permit Modification Demunno/Kerdoon	This document consists of a notice of Class 1 Permit Modification to allow Demunno Kerdoon to replace Tank 505 and make related administrative/informational changes to the permit. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments

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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC130716-06 Class 1 Permit Modification Rho-Chem	This document consists of a Class 1 Permit Modification for an industrial waste storage and recycling facility in Inglewood. The modification request contains multiple items consisting of corrections and additions to the Permit tables specifying what waste codes may be managed in each unit, text revisions to clarify certain provisions, removal of text that is no longer applicable or accurate, revisions of some unit descriptions to better align with the actual physical configurations, and modifications of provisions governing the management of empty containers, sizes and types of containers that may be managed in certain units, and activities authorized in certain units. 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> LAC130724-01 Kinder Morgan Tank Storage Terminals - Demolition at Berths 119-120	This document consists of a notice of public hearing for the Kinder Morgan tank storage terminals demolition and remediation at Berths 119-120. Comment Period: N/A Public Hearing: 8/8/2013	Other	Port of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130725-02 Public CRV Buyback Center, Wholesale Metal and Wood Recycling Facility	The proposed project consists of converting an existing 3.5-acre industrial pallet/skid manufacturing site with an accessory wood grinding plant into a Public CRV Buyback Center and Wholesale Metals and Wood Recycling Facility. Comment Period: 7/25/2013 - 8/8/2013 Public Hearing: N/A	Mitigated ND	City of Compton	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC130725-04 Whittier Narrows Operable Unit, San Gabriel Valley Area 1 Superfund Site	This document consists of a community notice for the proposed modification of groundwater treatment plant. Whittier Narrows Operable Units in San Gabriel Valley Area 1 Superfund Site in South El Monte. The proposed modifications will allow the distribution of treated groundwater to the San Gabriel Valley Water Company for drinking water use. The project involves the approval of design documents for modification of the existing groundwater treatment plant. Comment Period: 8/1/2013 - 8/30/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent

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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC130726-01 David H. Fell and Company, Inc.	This document consists of a public notice for the notice of class 2 standardized permit modification and 60-day public comment period. If approved, the plan would allow the Evaporator Unit to accept the waste stream generated from the onsite lab and currently permitted waste water from washing glassware in the laboratory and metals will be processed in the evaporator. The addition of these waste codes will not change the overall operation of the facility and will not increase the storage or treatment capacity. Comment Period: 7/25/2013 - 9/23/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document under review as of 7/31/13
<i>Waste and Water-related</i> LAC130730-03 Chiquita Water Reclamation Plant Expansion	The proposed project consists of upgrading and expanding the Chiquita Water Reclamation Plant (CWRP) to provide preliminary, primary, secondary, and tertiary wastewater treatment for flows up to 10.5 million gallon per day (MGD). As part of the project, the secondary treatment system would be expanded from its current permit capacity of 9.0 MGD up to the projected future flow of 10.5 MDG. The solid handling systems, biogas handling systems would also be upgraded and expanded to serve the projected future flows and loadings at the CWRP. Comment Period: 7/30/2013 - 8/28/2013 Public Hearing: N/A	Mitigated ND	Santa Margarita Water District	Document under review as of 7/31/13
<i>Waste and Water-related</i> LAC130730-07 Ascon Landfill Site Huntington Beach	This document consists of a letter confirming receipt of SCAQMD's comment letter. 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> ODP130709-11 Standards for Management of Hazardous Waste Solar Modules	This document consists of a notice for the revised text of the proposed regulation, which would modify language to refer to Solar Modules using industry standard terminology of Photovoltaic Modules. Revisions are also included to allow manual disassembly of PV modules into components to provide all appropriate precautions to control any releases to the environment. Comment Period: 6/27/2013 - 7/11/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ODP130716-08 Low Energy Offshore Geophysical Permit Program Update	The proposed project consists of the Offshore Geophysical Permit Program which consists of the issuance of geophysical permits in State waters to qualified permits for the use of low energy geophysical equipment to perform geophysical surveys of the ocean bottom. The OGPP Update means to develop and implement a revised permitting structure for offshore geophysical surveys it permits under existing law, in order to establish consistent guidance limitations, and permit conditions and ensure that the activities of permittees do not result in significant effect on the environment. Comment Period: N/A Public Hearing: N/A	Mitigated ND	California State Lands Commission	Document reviewed - No comments sent

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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2013 TO JULY 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC130718-04 Removal Action Workplan for Metropolitan Residential Anaheim	This document consists of response to SCAQMD comments. The proposed project consists of a draft Removal Action Workplan for Metropolitan Residential located in Anaheim. The site is a vacant lot with high levels of trichloroethylene and low levels of tetrachlorethlene contamination in soil vapor at the site from a historical dry cleaning facility nearby. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC130723-02 Sonny Bono Salton Sea National Wildlife Refuge Complex	This document consists of a planning update #3 regarding the Sonny Bono Salton Sea National Wildlife Refuge Complex. In April, the Refuge was informed by the California Department of Water Resources Salton Sea Restoration Program that restoration of shallow water habitat in the Red Hills Bay Area of the Salton Sea had been tentatively selected for funding. This phased restoration project proposes to restore about 420 acres of foraging habitat to support shorebirds, waterfowl, and other waterbirds. Comment Period: N/A Public Hearing: 7/30/2013	Other	U.S. Fish & Wildlife Services	Document reviewed - No comments sent

TOTAL DOCUMENTS RECEIVED THIS REPORTING PERIOD: 64

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**ATTACHMENT B-2
ONGOING ACTIVE PROJECTS FOR WHICH AQMD 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>General Land Use (residential, etc.)</i> LAC130625-02 Stoneview Nature Center	The proposed project consists of demolishing the existing structures and constructing a 4,000 square-foot, one-story interpretive center with a multi-purpose room, staff office, interior accessible restrooms, exterior accessible restrooms, and a terrace and observation area near Baldwin Hills. A trail would connect the interpretive center to landscape elements including a detention basin, bioswale, botanical garden, nature grove, interpretive signage, yoga deck, native garden, demonstration/community garden, seating, passive meadow, and an exercise area. Separate 16-space and 45-space parking areas would include a total of 2,500 square feet of concrete pavement and 2,300 square feet of permeable pavers. Comment Period: 6/24/2013 - 8/23/2013 Public Hearing: N/A	Mitigated ND	County of Los Angeles	Document under review as of 7/31/13
<i>General Land Use (residential, etc.)</i> ORC130628-02 Portola Center Area Plan and Tentative Tract Map	The proposed project consists of an Area Plan and Tentative Tract Map for a residential and mixed-use development on an approximately 195-acre site. The project will include a variety of housing types, including a mixed-use area with a small neighborhood commercial component, as well as parks, a public trail, and open space. Comment Period: 6/28/2013 - 8/12/2013 Public Hearing: N/A	Sub DEIR	City of Lake Forest	Document under review as of 7/31/13
<i>Plans and Regulations</i> RVC130514-08 City of Calimesa Draft Updated General Plan	This document consists of a notice of update to the City of Calimesa Draft Updated General Plan. Comment Period: N/A Public Hearing: N/A	Other	City of Calimesa	Document under review as of 7/31/13
<i>Plans and Regulations</i> SBC130628-03 San Bernardino County Regional Greenhouse Gas Reduction Plan	This document consists of the draft San Bernardino County Regional Greenhouse Gas Reduction Plan. The draft presents the goals identified by the participating cities in reducing GHG emissions, forecast of 2020 emissions, GHG reduction measures for each participating city, and baseline information for the development of city climate action plans. Comment Period: N/A Public Hearing: N/A	Other	San Bernardino County Associated Governments	Document under review as of 7/31/13
<i>Transportation</i> ORC130627-01 I-405 Improvement Project	The proposed project consists of improving the Interstate 405 by adding either one general purpose (GP) lane, or two GP lanes, or one GP lane and a tolled Express lane in each direction to be managed with the existing HOV lanes as a tolled Express Facility between State Route 73 and Interstate 605. The Interstate 405 improvement would be primarily in the County of Orange for approximately 16 miles. Comment Period: 6/27/2013 - 8/12/2013 Public Hearing: N/A	Sup DEIR	California Department of Transportation	Document under review as of 7/31/13

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**ATTACHMENT B-2
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 SBC130607-01 First Inland Logistics Center II Project	The proposed project consists of demolishing and removing an existing 8.4-acre truck trailer storage yard, grading an approximately 17.3-acre site, and constructing and operating one building having 400,130 square feet of interior floor space consisting of 394,130 square feet of warehouse space and 65,000 square feet of office and mezzanine space with 59 loading bays Comment Period: 6/12/2013 - 7/29/2013 Public Hearing: N/A	DEIR	City of Moreno Valley	Document under review as of 7/31/13
General Land Use (residential, etc.) LAC130606-03 Tentative Tract Map 72152	The proposed project consists of demolishing existing buildings and accessory structures at the project site, including signage. The proposed development would provide 135 town-home units within the 6.49-acre site at the density of 20.1 units per acre. Comment Period: 6/4/2013 - 6/24/2013 Public Hearing: 6/25/2013	Mitigated ND	City of West Covina	SCAQMD commented 7/16/2013
General Land Use (residential, etc.) 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	SCAQMD commented 7/3/2013
General Land Use (residential, etc.) RVC130625-04 Cameron Ranch	The proposed project consists of a change to the General Plan as well as subdivision of 627 acres into 154 clustered single-family residential lots and surface streets. Approximately 228 acres would be developed. Comment Period: 6/24/2013 - 7/24/2013 Public Hearing: N/A	NOP (No IS Attached)	County of Riverside	SCAQMD commented 7/12/2013
Industrial and Commercial SBC130625-06 Shipping Container Storage Yard	The proposed project consists of developing an undeveloped property for shipping container storage. Two previously merged parcels are proposed to be remerged into a 11.72-acre site. Proposed buildings would include a 60 square-foot guard shack and a 56 square-foot restroom. Sewage collection will be via installation of a 3,000-gallon underground holding tank. Comment Period: 6/24/2013 - 7/15/2013 Public Hearing: N/A	Mitigated ND	City of San Bernardino	SCAQMD commented 7/17/2013
Plans and Regulations 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	SCAQMD commented 7/3/2013

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations LAC130625-05 Los Angeles County General Plan Update	The proposed project consists of a comprehensive update of the Los Angeles County General Plan. The project includes goals, policies, implementation programs and ordinances. The project covers the unincorporated areas of Los Angeles County and accommodates new housing and employment opportunities in anticipation of population growth in the County and the region. Comment Period: 6/28/2013 - 7/29/2013 Public Hearing: 7/11/2013	Revised NOP (No IS Attached)	County of Los Angeles	SCAQMD commented 7/12/2013
Transportation RVC130618-08 Wildomar Off-Highway Vehicle	This document consists of a notice of preparation of EA for the proposed Wildomar Off-Highway Vehicle (OHV) Management Plan. The plan is a popular and unique recreation resource serving Riverside and Orange Counties. Comment Period: N/A Public Hearing: N/A	Other	United States Department of Agriculture	SCAQMD commented 7/2/2013
Warehouse & Distribution Centers LAC130523-02 Bell Business Center	The proposed project includes eight existing Los Angeles County Assessor's parcels. The parcels total four building sites. In total, the four buildings could result in 840,390 square feet of new industrial and ancillary office space. No buildings are proposed as part of this project; however, site plans and a potential building footprint have been developed for each of the four sites. The City's intent is to approve individual entitlements for each of the four building sites via a development agreement and to consider the environmental impacts of the entire project in a single EIR. Comment Period: 5/21/2013 - 7/5/2013 Public Hearing: N/A	DEIR	City of Bell	SCAQMD commented 7/11/2013
Warehouse & Distribution Centers RVC130604-10 Heartland Park Specific Plan	This document consists of an addendum of a certified EIR for the development of a 417.2-acre industrial center with approximately 5.02 million square feet floor area of distribution warehouse uses, contained in 5 buildings. Comment Period: N/A Public Hearing: N/A	Other	City of Beaumont	SCAQMD commented 6/4/13
Warehouse & Distribution Centers SBC130621-01 Amended NOP for the Optimus Logistics Center	The proposed project consists of a high-cube logistics warehouse development site encompassing 1,512,506 square feet in two buildings on 73.76 acres. The amended NOP reduces the total industrial building area from approximately 1,512,506 square feet to approximately 1,460,067 square feet. Comment Period: 6/19/2013 - 7/19/2013 Public Hearing: N/A	Amended NOP (No IS Attached)	City of Perris	SCAQMD commented 7/12/2013

DEIR - Draft Environmental Impact Report

FEIR - Final Environmental Impact Report

RDEIR - Revised Draft Environmental Impact Report

SEIR - Subsequent Environmental Impact Report

SupEIR - Supplemental EIR

NOI - Notice of Intent to prepare an EIS

NOP - Notice of Preparation

IS - Initial Study

DEA - Draft Environmental Assessment

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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> 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 - 7/24/2013 Public Hearing: N/A	DEIR	County Sanitation Districts of Los Angeles	SCAQMD commented 7/23/2013
<i>Waste and Water-related</i> LAC130612-01 Hyperion Treatment Plant Digester Gas Utilization Project	This document consists of a notice of availability of Draft EIR. The proposed project consists of removing unused equipment from the Energy Recovery Building, then constructing and installing equipment to generate electricity and steam to be used in the wastewater treatment and water reclamation process. Comment Period: 6/7/2013 - 7/22/2013 Public Hearing: N/A	Other	City of Los Angeles	SCAQMD commented 7/26/2013
<i>Waste and Water-related</i> LAC130618-07 Draft Removal Action Workplan for Metropolitan Residential	This document consists of a community notice for the review and comment on the draft Removal Action Workplan for Metropolitan Residential located in Anaheim. The site is a vacant lot with high levels of trichloroethylene and low levels of tetrachlorethlene contamination in soil vapor at the site from a historical dry cleaning facility nearby. Comment Period: 6/18/2013 - 7/15/2013 Public Hearing: N/A	Other	Department of Toxic Substances Control	SCAQMD commented 7/12/2013

<p>TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 64 TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 15 TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 29 TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 29 TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 9 TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 1</p>

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**ATTACHMENT C-2
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH JULY 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 is preparing the 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	The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD staff is currently reviewing the Draft EIR.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-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, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	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 has reviewed the Draft Supplemental ND and submitted comments to the consultant.	Environ
The Chevron PRO Project was originally evaluated in the May 2008 Final EIR. Chevron recently submitted an Addendum to the 2008 Final EIR that identified and analyzed proposed modifications to the project based on detailed design engineering. The addendum for the Project was certified by the Executive Officer in July 24, 2013.	Chevron	Addendum	Project was certified by Executive Officer on July 24, 2013.	Environmental Audit, Inc.
Operators of the Ultramar Wilmington Refinery are proposing to add rail service to their facility.	Ultramar Wilmington Refinery	EIR	The consultant is preparing an Initial Study.	Environmental Audit, Inc.

A shaded row indicates a new project.

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**ATTACHMENT C-2
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH JULY 31, 2013**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	The consultants are preparing initial emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting and TRC
Operators of the Petro Diamond Marine terminal are proposing to increase the number of ship calls delivering ethanol.	Petro Diamond	To Be Determined	The consultant is preparing control emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting

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