

BOARD MEETING DATE: April 4, 2014

AGENDA NO. 14

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 February 1, 2014 and February 28, 2014, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 21, 2014, Reviewed

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. A listing of all documents received and reviewed during the reporting period of February 1, 2014, through February 28, 2014 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the 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 are organized 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. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status", there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation that the SCAQMD staff testified, then staff did not provide testimony at a hearing for the proposed project.

During the period February 1, 2014 through February 28, 2014, the SCAQMD received 94 CEQA documents. Of the total of 112 documents listed in Attachments A and B:

- 15 comment letters were sent;
- 33 documents were reviewed, but no comments were made;
- 33 documents are currently under review;
- 8 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 4 documents were not reviewed; and
- 19 were screened without additional review.

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 February, the SCAQMD received no new requests to be the lead agency for stationary source permit application projects. As noted in Attachment C, through the end of February 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of February 2014, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for ten permit application projects, all continuing from 2013.

Attachments

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
FEBRUARY 1, 2014 TO FEBRUARY 28, 2014**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|------------------------------|--------------------------------------|
| <i>Industrial and Commercial</i> LAC140219-12 ENV-2013-2746/ 314-318 N. Chicago St.; Boyle Heights | The proposed project consists of partial demolition of an existing two-story commercial building, and the construction of a new three-story commercial building with floor commercial and office and upper floors at 2141-2145 East Cesar Chavez Avenue, and the demolition of an existing single family residence for the construction of a new public parking lot with 22 spaces. Comment Period: 2/19/2014 - 3/12/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document under review as of 2/28/14 |
| <i>Industrial and Commercial</i> LAC140219-14 Nickelodeon Office Building Project | The proposed project consists of the construction of a 113,760 square-foot office building; a 137,229 square-foot parking structure with 450 parking spaces; a fence/hedge up to ten feet in height; and related on-site improvements such as driveways, landscaping, and lighting. Comment Period: 2/19/2014 - 3/20/2014 Public Hearing: N/A | Draft Mitigated Negative Declaration | City of Burbank | Document under review as of 2/28/14 |
| <i>Industrial and Commercial</i> LAC140221-03 Line 63 Re-Route Project | The proposed project consists of a 2.27-mile long re-route of a segment of a petroleum pipeline (line 63) and approximately 2,000 linear feet of Horizontal Directional Drilling. The new locations would avoid a concentration of geologic hazards located along the existing Line 63 alignment, within a deep canyon between Fisher Springs Road and the Old Ridge Route. The proposed action would relocate the pipeline into a previously disturbed pipeline corridor, along an existing oil pipeline. The re-route alignment is proposed based on the presence of fewer geologic hazards, accessibility and constructability of the route. Comment Period: 2/18/2014 - 3/20/2014 Public Hearing: N/A | Community Notice | US Department of Agriculture | Document under review as of 2/28/14 |
| <i>Industrial and Commercial</i> LAC140228-02 CUP No. 749 | The proposed project consists of a Conditional Use Permit to allow the establishment, operation and maintenance of a food processing use involving vinegar. Comment Period: N/A Public Hearing: 3/10/2014 | Notice of a Public Hearing | City of Santa Fe Springs | Document reviewed - No comments sent |
| <i>Industrial and Commercial</i> RVC140211-10 Plot Plan No. 25507 | The proposed project consists of a contractor storage yard with five graded pads ranging from 26,000 square-foot to 171,000 square-foot for a total of 574,833 square feet of storage area, several basins and an office trailer with paved parking and ADA access. Comment Period: 2/11/2014 - 2/27/2014 Public Hearing: N/A | Initial Project Consultation | County of Riverside | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
FEBRUARY 1, 2014 TO FEBRUARY 28, 2014**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|---|--|--------------------------------------|
| <i>Waste and Water-related</i> LAC140228-01 CUP No. 753 | The proposed project consists of a Conditional Use Permit to allow establishment, operation, and maintenance of a metal recycling facility within a 75,500 square-foot freestanding building. Comment Period: N/A Public Hearing: 3/10/2014 | Notice of a Public Hearing | City of Santa Fe Springs | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC140218-01 Trabuco District Dam Removal Environmental Assessment | The proposed project consists of improving the riparian habitat to increase fish passage opportunities in Silverado, Trabuco, Holy Jim, and San Juan Creeks. Comment Period: N/A Public Hearing: N/A | Community Notice | US Department of Agriculture | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> ORC140220-04 FRB Landfill - 11002 Bee Canyon Access Road, Irvine, CA 92602 | The proposed project would allow for the development of a landfill gas renewable energy project on an approximately three acre previously disturbed site at the Frank R. Bowerman (FRB) Landfill. The project would allow BP to construct and operate a Landfill Gas Renewable Energy Facility at the FRB Landfill that would convert landfill gas, currently delivered to the Southern California Edison distribution system, with a small portion used for on-site facility power. Comment Period: 2/20/2014 - 3/24/2014 Public Hearing: N/A | Draft Negative Declaration | County of Orange | Document under review as of 2/28/14 |
| <i>Waste and Water-related</i> RVC140204-02 Western Riverside County Regional Wastewater Treatment Plan Enhancement and Expansion Project | The proposed Addendum to the April 2009 Final Environmental Impact Report for the Western Riverside County Regional Wastewater Treatment Plan Enhancement and Expansion Project includes an updated air quality study to reflect an updated construction schedule. Comment Period: N/A Public Hearing: N/A | Addendum to a Final Environmental Impact Report | Western Riverside County Regional Wastewater Authority | Document reviewed - No comments sent |
| <i>Waste and Water-related</i> RVC140212-04 Temecula Valley Regional Water Reclamation Facility 23 MGD Expansion Project | The proposed project also consists of constructing a 33 kilovolt (kV) substation within the existing site and the installation of a 33-kV duct bank on Diaz Road, through a franchise with the City of Temecula, and within the existing Southern California Edison easement. The proposed project will expand the Temecula Valley Regional Water Reclamation facility from 18 million gallons per day (MGD) to 23 MGD. Comment Period: 2/7/2014 - 3/10/2014 Public Hearing: N/A | Draft Mitigated Negative Declaration | Eastern Municipal Water District | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

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FEBRUARY 1, 2014 TO FEBRUARY 28, 2014**

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|--|--|--|-----------------------|--|
| <i>Medical Facility</i> RVC140207-01 Riverside Community Hospital Specific Plan Expansion Project | The proposed project consists of a new specific plan on the project site. A site master plan has been developed and includes both short-term and long-range planning goals that cover construction over a 30-year period. The primary focus of Phase I of the proposed project is to construct a new hospital bed tower to alleviate seismic concerns associated with existing buildings and to meet seismic retrofit requirements. Phase II of the proposed project also addresses seismic concerns and includes potential future long-range development. Comment Period: N/A Public Hearing: N/A | Draft Environmental Impact Report | City of Riverside | Document under review as of 2/28/14 |
| <i>Retail</i> LAC140212-01 The Ford Theatres Project | The proposed project consists of improvements that would result in approximately 47,550 net square feet of new facilities and approximately 48,750 net new square feet of outdoor plaza within the project site, for a total of 96,300 square feet. The project include rehabilitation and improvements to the existing Amphitheatre and development of the Ford Terrace, the Ford Plaza, the Transit Center and a hiking trail. Comment Period: 2/12/2014 - 3/11/2014 Public Hearing: N/A | Notice of Preparation | County of Los Angeles | Document under review as of 2/28/14 |
| <i>Retail</i> LAC140213-07 Peninsula Shopping Center Revitalization Project | The proposed project consists of an expansion and remodel of the Peninsula Shopping Center, providing for a new increase of 16,579 square feet of commercial building space, increasing the center's total size to 310,776 square feet. Comment Period: 2/13/2014 - 3/4/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Rolling Hills | No review conducted - No comments sent |
| <i>Retail</i> LAC140226-05 ENV-2013-3555/ 5746 N. Sepulveda Blvd.; Van Nuys-North Sherman Oaks | The proposed project consists of redeveloping an existing 25,519.6 square-foot site for a new hotel. An existing 8,396 square-foot motel will be demolished in order to construct a new four-story hotel providing 73 guest rooms and one manager's unit. Comment Period: 2/26/2014 - 3/19/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document under review as of 2/28/14 |
| <i>Retail</i> LAC140226-08 Conditional Permit No. 306 and Variance No. 163 | The proposed project consists of a Conditional Use Permit, a request to construct a new 4,335 square-foot restaurant with a drive-thru aisle at 14871 Imperial Highway, within the Imperial Highway Specific Plan Zoning District. Construction of the new restaurant will include the demolition of an existing 6,168 square-foot restaurant. Comment Period: 2/26/2014 - 3/12/2014 Public Hearing: N/A | Initial Project Consultation | City of La Mirada | Document under review as of 2/28/14 |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
FEBRUARY 1, 2014 TO FEBRUARY 28, 2014**

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|---|--|---------------------|--------------------------------------|
| Retail RVC140225-04 Junction at Menifee Valley | The proposed project includes 18 buildings consisting of 526,800 square feet that would cover approximately 24 percent of the total site. These buildings would be anchored by two large major retail stores (approximately sized at 160,000 square feet and 140,760 square feet). The project also includes a gas station. Comment Period: N/A Public Hearing: 3/5/2014 | Notice of a Public Hearing | City of Menifee | Document does not require comments |
| Retail SBC140225-05 Design Review Application (DRA-12-006) and Accessory Sign Review (ASR-13-006) for Conditional Use Permit (Cup-08-012) | The proposed project consists of a three-phased project approved through a Conditional Use Permit for the demolition and reconstruction of a service station and approximately 2,400 square-foot convenience store and removal of an existing pole-mounted sign and installation of a new 66 square-foot monument sign. Comment Period: N/A Public Hearing: 3/4/2014 | Notice of a Public Hearing | City of Highlands | Document under review as of 2/28/14 |
| General Land Use (residential, etc.) LAC140205-07 5901 Sunset | The proposed project consists of a mixed-use project that would include approximately 26,000 square feet of retail use at street level, 274,000 square feet of office use in a tower structure, and 1,118 parking spaces on a 1.55-acre site. The improvements would comprise approximately 300,000 square feet of new floor area and would replace the existing surface parking lot to be up to 18 stories and approximately 260 feet in height. Comment Period: 2/5/2014 - 3/10/2014 Public Hearing: N/A | Notice of Preparation | City of Los Angeles | Document under review as of 2/28/14 |
| General Land Use (residential, etc.) LAC140207-03 507-525 W. Colorado Mixed-Use Project | The proposed project consists of a mixed-use project of 90 multi-family residential units, 18,000 square feet of medical office space, 1,000 square feet of restaurant, counter service with limited seating, 1,200 square feet of activity room, and outdoor amenities on a 0.99-acre parcel. Comment Period: N/A Public Hearing: N/A | Draft Environmental Impact Report | City of Glendale | Document under review as of 2/28/14 |
| General Land Use (residential, etc.) LAC140211-01 ENV-2013-3201/ 6906-6908 N. Vesper Avenue; Van Nuys-North Sherman Oaks | The proposed project consists of demolishing one six-unit apartment building, one four-unit apartment building, one single-family dwelling, and one guest house, and the construction of a 49-unit apartment building on two adjoining lots totaling 30,064 square feet. The project side is 49,792 square feet of floor area. Four of the 49 units will be low income. Project will include 2,900 cubic yards of dirt to be cut, 100 cubic yards will be fill, and 2,800 cubic yards will be exported. Comment Period: 2/1/2014 - 3/5/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

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

| <u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|--|--|--|---|----------------------------------|
| <i>Airports</i> ALL140123-17 Southern California Optimization of Airspace and Procedures in the Metroplex Early Notification Letter | The proposed project consists of SoCal OAPM Metroplex, which involves flight procedure optimization at airports located within the Southern California Metroplex area. The purpose of the proposed SoCal OAPM is to improve the efficiency of the airspace using more current navigation technology called Area Navigation (RNAV). http://www.aqmd.gov/ceqa/igr/2014/February/NOPEAairspace.pdf Comment Period: 1/23/2014 - 2/22/2014 Public Hearing: N/A | Notice of Availability of a Draft Environmental Assessment | U.S. Department of Transportation - Federal Aviation Administration | SCAQMD staff commented 2/14/2014 |
| <i>Airports</i> LAC140121-08 Bob Hope Airport Replacement Terminal and Opportunity Site Development Projects | The proposed project consists of the Burbank-Glendale-Pasadena Airport Authority filing applications with the City of Burbank to permit the development of a new 14-gate replacement passenger terminal building and related improvements at Bob Hope Airport and a mix of commercial and industrial uses adjacent to the new terminal. http://www.aqmd.gov/ceqa/igr/2014/February/NOPBobHope.pdf Comment Period: 1/21/2014 - 2/18/2014 Public Hearing: 2/13/2014 | Notice of Preparation | City of Burbank | SCAQMD staff commented 2/14/2014 |
| <i>Waste and Water-related</i> LAC140103-01 Orange County Distribution System Infrastructure Protection Program | The proposed project consists of a comprehensive program to design and construct projects addressing surface infrastructure repair and protection needs, while simultaneously implementing a plan for conducting routine O&M activities in the Orange County Operating Region in order to ensure continued water supply reliability. http://www.aqmd.gov/ceqa/igr/2014/February/NOPOCdistributionsystem.pdf Comment Period: 12/19/2013 - 1/24/2014 Public Hearing: N/A | Notice of Preparation | the Metropolitan Water District of Southern California | SCAQMD staff commented 2/14/2014 |
| <i>Waste and Water-related</i> SBC140129-07 Lake Gregory Sediment Management & Bioretention Program | The proposed project consists of initial sediment removal, establishment of bioretention stormwater basins and an ongoing maintenance program. http://www.aqmd.gov/ceqa/igr/2014/February/MNDlakegregory.pdf Comment Period: 1/27/2014 - 2/28/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | County of San Bernardino Regional Parks Department | SCAQMD staff commented 2/28/2014 |
| <i>Institutional (schools, government, etc.)</i> ORC140109-04 Vision 2020 Facilities Master Plan PEIR, Golden West College | The proposed project consists of the Golden West College (GWC) Plan which consists of renovating most of its facilities, as many of the buildings currently in use have exceeded their life span, with some buildings dating back to the 1960s. Campus entrances would also be made to look more accessible to the public through visual enhancement of entryways. By improving campus accessibility, GWC will be more inviting to the surrounding community. http://www.aqmd.gov/ceqa/igr/2014/February/NOPvision2020gwc.pdf Comment Period: 1/9/2014 - 1/23/2014 Public Hearing: N/A | Notice of Preparation | Coast Community College District | SCAQMD staff commented 2/14/2014 |

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH FEBRUARY 28, 2014

| 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 | Negative Declaration | Staff revising responses to the 3 comment letters received on Draft 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 | Environmental Impact Report | 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 reviewed the Draft EIR and the consultant is revising the document. | 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 (i.e., frequency of filling and emptying tank) 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 Plant | Negative Declaration | The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD is reviewing the responses to the comment letters and the consultant is finalizing 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 and to connect one existing tank to an existing vapor recovery system. The proposed project also includes replacing an onsite 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal. | Tesoro Refining and Marketing Company Los Angeles Refinery | Negative Declaration | SCAQMD staff has reviewed the Draft ND and submitted comments to the consultant. Consultant is currently revising the Draft ND in preparation for release for public review and comment. | 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 C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH FEBRUARY 28, 2014

| PROJECT DESCRIPTION | PROPONENT | TYPE OF DOCUMENT | STATUS | CONSULTANT |
|---|------------------------------|-----------------------------------|--|---------------------------|
| Warren E & P, Inc. is proposing a modification to a Subsequent Mitigated Negative Declaration 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 Negative Declaration | SCAQMD staff has reviewed the Draft Supplemental ND and submitted comments to the consultant. Consultant is currently finalizing the Supplemental ND and working with the engineering department on permitting language. | Environ |
| Operators of the Ultramar Wilmington Refinery are proposing to add rail service to their facility. | Ultramar Wilmington Refinery | Environmental Impact Report | The consultant is preparing an Initial Study. | Environmental Audit, Inc. |
| 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 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 had prepared Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration to determine if it the appropriate type of CEQA document for the project. | SABS Consulting |
| Quemetco is proposing an increase in daily furnace feed rate. | Quemetco | To Be Determined | To Be Determined | Trinity Consultants |
| Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired-duty operating conditions of the Tail Gas Unit. | Chevron | To Be Determined | To Be Determined | 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.