

BOARD MEETING DATE: February 7, 2014

AGENDA NO. 17

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 December 1, 2013 and December 31, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, January 24, 2014, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Barry R. Wallerstein, D.Env.  
Executive Officer

EC:LT:SN:MK:IM:AK

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## **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 December 1, 2013, through December 31, 2013 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 December 1, 2013 through December 31, 2013, the SCAQMD received 121 CEQA documents. Of the total of 158 documents listed in Attachments A and B:

- 25 comment letters were sent;
- 47 documents were reviewed, but no comments were made;
- 49 documents are currently under review;
- 3 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 1 documents were not reviewed; and
- 33 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](http://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 December, 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 December 2013, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of December 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for ten permit application projects, four continuing from 2012 and six beginning in 2013.

#### **Attachments**

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Goods Movement</b> <b>LAC131210-02</b> Fisherman's Pride Fish Processing Facility Project	The proposed project consists of constructing and operating seafood processing and freezing operation at Building 9, 10 and 12 at 338 Cannery Street.  Comment Period: 12/10/2013 - 1/8/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Port of Los Angeles	Document reviewed - No comments sent
<b>Goods Movement</b> <b>LAC131212-01</b> Pier S. Marine Terminal	This document consists of comments on the Pier S. Marine Terminal + Back Channel Improvements Project Final EIS.  Comment Period: N/A Public Hearing: N/A	Response to Comments	Port of Long Beach	Document does not require comments
<b>Warehouse &amp; Distribution Centers</b> <b>LAC131231-08</b> Tenth Street Center Industrial Park Project	The proposed project consists of constructing a 342,529 square-foot industrial/warehouse development. The project would include three industrial buildings that would range from 75,278 to 179,002 square feet, and would include office and distribution/warehouse/manufacturing uses.  Comment Period: 12/31/2013 - 1/30/2014 Public Hearing: N/A	Notice of Preparation	City of Azusa	Document under review as of 12/31/13
<b>Warehouse &amp; Distribution Centers</b> <b>RVC131204-03</b> First Inland Logistics II	This document consists of response to comments as well as revisions to the Draft EIR. The proposed project consists of a 400,130 square-foot building, consisting of 394,130 square feet of warehouse space and 6,000 square feet of office and mezzanine space.  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent
<b>Warehouse &amp; Distribution Centers</b> <b>RVC131220-06</b> I-10 Gateway Center	The proposed project consists of constructing an industrial distribution center consisting of two industrial buildings totaling 2,560,000 square feet, with 428 bay doors, located on 246.5 gross acres, of which approximately 171.1 acres would be developed as part of the project. The remaining 74.8 acres would remain a natural open space.  Comment Period: N/A Public Hearing: 1/27/2014	Notice of a Public Hearing	County of Riverside	Document reviewed - No comments sent
<b>Warehouse &amp; Distribution Centers</b> <b>SBC131203-01</b> Planned Development No. 1/Parcel Map No. 19496	The proposed project consists of constructing a 771,839 square-foot warehouse/distribution center on 35.59 acres on a proposed parcel map located on the north side of Lugonia Avenue, the south side of Almond Avenue, and the east side of California Street.  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Redlands	Document reviewed - No comments sent

\*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

# - 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](http://www.aqmd.gov/ceqa/letters.html)

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INCOMING CEQA DOCUMENTS LOG  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse &amp; Distribution Centers</i> <b>SBC131206-02</b> Alliance California Gateway South Building 3 (Tentative Parcel Map) and Development Permit/Site Plan (DP-P13-09)	The proposed project consists of redeveloping a 48.58-acre portion of a 62.85-acre underutilized property by the construction and operation of one industrial warehouse building and associated improvements. The building is proposed to contain 1,199,360 square feet of floor space with 215 loading bays, as well as surface parking areas and drive aisles, utility infrastructure, landscaping, walls and fences, exterior lights, underground storm water retention/infiltration basins, and other site improvements.  Comment Period: 12/9/2013 - 1/23/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of San Bernardino	Document under review as of 12/31/13
<i>Warehouse &amp; Distribution Centers</i> <b>SBC131219-19</b> Agua Mansa Logistics Center	The proposed project consists of the development of a 808,500 square-foot warehouse distribution building on 40.29 acres of land in the Agua Mansa Historic District.  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Colton	Document reviewed - No comments sent
<i>Warehouse &amp; Distribution Centers</i> <b>SBC131227-08</b> Chiming Inc. - Industrial Project	The proposed project consists of the development of a 611,908 square foot high-cube warehouse distribution center on a 27.85-acre project site located at Alabama Street.  Comment Period: N/A Public Hearing: N/A	Initial Project Transmittal	County of San Bernardino	Document under review as of 12/31/13
<i>Airports</i> <b>LAC131205-01</b> John Wayne Airport New Jet Fuel Pipeline and Tank Farm	The proposed project consists of constructing an approximately five-mile long 12-inch common carrier jet fuel pipeline connecting the John Wayne Airport to an existing 16-inch product pipeline operated by Kinder Morgan Energy Partners.  Comment Period: 12/5/2013 - 1/3/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Orange	Document under review as of 12/31/13
<i>Airports</i> <b>LAC131213-01</b> Los Angeles International Airport Runway 7L/25R Runway Safety Area (RSA) & Associated Improvements	The proposed project consists of 1) extending the Runway 7L/25R pavement; grading and compacting the RSA; constructing a blast pad west of the Runway 7L extension; several taxiways modifications as necessary; relocating the existing Localizer Antenna and shelter to the west; replacing the existing Approach Lighting System towers with in-pavement lights; modifying the existing Runway and Taxiway lighting and markings in the newly constructed pavements; 2) Pavement Reconstruction of the eastern portions of Runway 7L/25R and Taxiway B including connecting taxiways and installation of in-pavement approach lights; 3) Pavement reconstruction of the aircraft parking apron west of Air Freight Building No. 8, including new markings.  Comment Period: N/A Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

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<i>Industrial and Commercial</i> <b>LAC131203-12</b> Development Plan Approval Case No. 880	The proposed project consists of the renovation of an existing office area (approximately 33,000 square feet), construction of an office addition (approximately 8,000 square feet), and construction of a new parking lot and walkways.  Comment Period: N/A Public Hearing: 12/9/2013	Notice of a Public Hearing	City of Santa Fe Springs	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>LAC131231-03</b> CUP 757 and ZV 401 Paramount Petroleum ALT-AIR Project	The proposed project consists of an approval of a Conditional Use Permit that would permit the construction and operation of the Alt-Air Renewable Fuels Project. The proposed project is designed to produce renewable jet fuel and renewable diesel fuel from non-edible vegetable oil and high-quality beef tallow.  Comment Period: 12/31/2013 - 1/20/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Paramount	Document under review as of 12/31/13
<i>Industrial and Commercial</i> <b>RVC131231-01</b> Oasis Plaza Commercial Center	The proposed project consists of constructing 7,992 gross square feet of retail and professional office space.  Comment Period: 12/19/2013 - 1/10/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>SBC131219-02</b> Chino RV Storage	The proposed project consists of the development of a recreational vehicle storage facility consisting of 313 spaces and a 384 square-foot leasing office. <a href="http://www.aqmd.gov/ceqa/igr/2013/December/NOPchinoRV.pdf">http://www.aqmd.gov/ceqa/igr/2013/December/NOPchinoRV.pdf</a>  Comment Period: 12/19/2013 - 1/18/2013 Public Hearing: N/A	Notice of Preparation	City of Chino	SCAQMD staff commented 12/24/2013
<i>Waste and Water-related</i> <b>LAC131203-09</b> El Monte Gateway Site	The proposed project consists of the clean-up of lead contamination at the former City of El Monte Public Works Yard for future use.  Comment Period: 12/2/2013 - 1/6/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC131203-13</b> Waste-by-Rail	This document consists of an issue of Center Views regarding the Waste-By-Rail regional benefits vs. Local Challenges. The project consists of a waste-to-rail system from a site in City of Industry to Mesquite Regional Landfill.  Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document reviewed - No comments sent

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<i>Waste and Water-related</i> <b>LAC131206-04</b> Bortz Oil Company Facility	The proposed project consists of a draft Removal Action Workplan and addresses selection of monitored natural attenuation of groundwater as the accepted remedy at the former Bortz Chemical Facility. The principal contaminants of concern in the soil and groundwater are the fuel compound benzene, fuel oxygenates, and chlorinated solvents. Comment Period: 12/6/2013 - 1/7/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131210-03</b> Royal Recycling and Transfer Facility CUP No. 821	The proposed project consists of the operation of a material recovery facility on a 7.32-acre site. The proposed use will occupy a number of existing buildings that have a total floor area of 146,600 square feet. In addition, a new "receiving building" containing 39,500 square feet will be constructed. Comment Period: 12/10/2013 - 1/9/2013 Public Hearing: N/A	Notice of Preparation	City of Paramount	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131219-01</b> Draft Removal Action Workplan for South Region High School #8, Site 18	The proposed project consists of a draft Removal Action Workplan for the Los Angeles Unified School District's future South Region High School #8 Site 18. Comment Period: 12/19/2013 - 1/22/2014 Public Hearing: N/A	Initial Project Transmittal	Department of Toxic Substances Control	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131220-05</b> After Hours Formalwear	The proposed project consists of clean-up activities to address the tetrachloroethylene at the former After Hours Formalwear site in Van Nuys. Comment Period: 12/20/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	Department of Toxic Substances Control	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC131226-03</b> Class I Modification of the Closure Plan for the Boeing Company, Hazardous Waste Storage Facility Permit #06-GLN-14	This document consists of correspondence to notify that amendments were made to the closure plan for Permit# 06-GLN-14 for Hazardous Waste Management Units at the following locations: 1950 E. Imperial Hwy., 1920 E. Imperial Hwy., 940 N. Selby St., and 930 N. Selby St. in El Segundo, California. These four locations are used to safely store hazardous wastes that result from manufacture and assembly of satellite communications hardware and electronic components produced at Boeing's El Segundo Satellite Development Center. 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> <b>LAC131226-04</b> CleanTech Environmental Inc.	The proposed project consists of a permit that would allow CleanTech to construct and operate a used oil recycling facility. CleanTech collects used oil from offsite generators and consolidates the used oil in tanks at the facility. Comment Period: 12/30/2013 - 1/31/2014 Public Hearing: 1/14/2014	Notice of Preparation	Department of Toxic Substances Control	Document under review as of 12/31/13

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<i>Waste and Water-related</i> <b>LAC131227-07</b> F.E. Weymouth Water Treatment Plan Improvement Program	The proposed project consists of upgrading existing and/or constructing new facilities at the Weymouth Plant to accommodate the plant's maximum operating capacity and update the overall facility. The Proposed Project would involve rehabilitating and refurbishing aging treatment structures, upgrading systems to improve treatment processes, enhancing worker safety, reducing carbon emissions with renewable energy, improving stormwater management, and ensuring compliance with recent legislation pertaining to the State Drinking Water Act. Comment Period: 12/19/2013 - 1/17/2014 Public Hearing: N/A	Notice of Preparation	The Metropolitan Water District of Southern California	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>ORC131212-02</b> Hixson Metal Finishing in the Newport Beach	The proposed project consists of a draft clean-up plan to address contaminated soil at the Hixson Metal Finishing facility in Newport Beach. Comment Period: 12/12/2013 - 1/13/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC131205-03</b> Groundwater Extraction Wells 94, 95 & 96 and Appurtenances Project	The proposed project consists of the following: 1) A well with a casing diameter of up to 18-inches that may extend between approximately 350 and 550 feet below ground surface; 2) well head facility would be above ground and in the open; 3) a building with a footprint of approximately 25 feet by 35 feet to house the electrical and chemical facilities; and 4) an approximate 890,000 gallon blow-off pond. Comment Period: 12/4/2013 - 1/6/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>RVC131218-06</b> West Desert Hot Springs Master Drainage Plan	The proposed project consists of the West Desert Hot Springs Master Drainage Plan (WDHS MDP) which is a conceptual planning document that identifies the drainage needs of the Garnet Wash, Mission Creek and Morongo Wash watersheds and proposes regional and local drainage facilities that would relieve flooding problems with the Project area. The proposed Project consists of three components: (1) administration of the WDHS MDP; (2) future construction of the various flood control facilities proposed in the WDHS MDP; and (3) future operations and maintenance of flood control facilities. Comment Period: 12/18/2013 - 1/20/2014 Public Hearing: N/A	Notice of Preparation	City of Desert Hot Springs	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>SBC131219-05</b> Zurich Tank Site Project	The proposed project consists of the construction of a new 0.2 million gallon water storage tank, which will consist of a 40-foot diameter and 24-foot shell height; the demolition of the existing 0.17 million gallon water storage tank; and the construction of a replacement Zurich I water storage tank which will achieve a 0.2 million gallon capacity of .04 million gallons for the Zurich Pressure Zone in the Crestline Village Water District service area. Comment Period: 12/19/2013 - 1/17/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Crestline Village Water District	Document reviewed - No comments sent

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<i>Utilities</i> <b>ODP131205-06</b> Soda Mountain Solar Project	The proposed project consists of the construction, operation, maintenance, and decommissioning of an approximately 2,222-acre, 358-megawatt alternating current solar photovoltaic energy generation facility. The project would include construction and operation of solar arrays, access roads, collector lines, a substation, a switchyard, and ancillary buildings and other infrastructure. All the proposed facilities would be located on Federal lands managed by the BLM Barstow Field Office. This project is located outside of SCAQMD jurisdiction. Comment Period: 11/29/2013 - 3/3/2014 Public Hearing: N/A	Draft Environmental Impact Report	Bureau of Land Management Barstow Field Office and County of San Bernardino	Document screened - No further review conducted
<i>Utilities</i> <b>ODP131224-01</b> Soda Mountain Solar Project	The proposed project consists of Soda Mountain Solar, LLC proposing a 358-megawatt solar photovoltaic energy plant in San Bernardino County on land managed by the BLM approximately between the Rasor Road and Zzyzx Road exits on both sides of the Interstate 15 freeway, approximately 6 miles southwest of the town of Baker, California. Comment Period: 12/24/2013 - 2/26/2014 Public Hearing: 1/8/2014	Notice of a Public Hearing	The Bureau of Land Management and San Bernardino County	Document screened - No further review conducted
<i>Utilities</i> <b>ORC131203-06</b> San Onofre Nuclear Generation Station (SONGS) Mitigation Independent Monitoring Program	The proposed project consists of a two-year work program for independent monitoring and technical oversight of the San Onofre Nuclear Generating Station mitigation projects. Comment Period: N/A Public Hearing: 12/11/2013	Notice of a Public Hearing	California Coastal Commission	Document reviewed - No comments sent
<i>Transportation</i> <b>LAC131226-02</b> State Route 57/60 Confluence at Grand Avenue Improvement Project	The proposed project consists of the City of Industry and Caltrans proposing roadway improvements to the State Routes 57/60 Confluence at Grand Avenue in Los Angeles County. The project consists of making improvements to the approximately 2.5 mile confluence, which includes the addition of auxiliary lanes and associated on-ramp/off-ramp reconfigurations. Improvements are needed to improve safety and operation deficiencies at the Grand Avenue interchange. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Transportation	Document reviewed - No comments sent
<i>Transportation</i> <b>ORC131210-05</b> Santa Ana Boulevard Grade Separation Project	The proposed project consists of updates to the existing Santa Ana Boulevard/Orange County Transportation Authority Metrolink railroad crossing. This City project would lower Santa Ana Boulevard so that it would go under the railroad tracks; and includes the construction of a pedestrian bridge across Santa Ana Boulevard. Comment Period: N/A Public Hearing: 12/18/2013	Notice of a Public Hearing	City of Santa Ana	Document does not require comments

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<i>Institutional (schools, government, etc.)</i> <b>LAC131219-15</b> ENV-2013-3229/ 5875 W. Rodeo Rd.; West Adams-Baldwin Hills-Leimert	The proposed project consists of a Variance to legalize the use and maintenance of an existing storage yard and official police garage for vehicles and other large items that are towed and stored.  Comment Period: 12/19/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>Institutional (schools, government, etc.)</i> <b>LAC131220-04</b> Griffith Park Performing Arts Center	The proposed project consists of the development of an open air outdoor stage measuring 45 feet by 45 feet on a landscaped grassy part of Griffith Park. The proposed project includes other ancillary improvements such as a new switchboard, resurfaced parking lot, improvements to existing restrooms, path lighting, resurfaced walkways, a new path and bridge meeting Americans with Disability Act requirements, and undergrounding of an existing overhead power line.  Comment Period: 12/19/2013 - 1/22/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> <b>ORC131218-08</b> Servite High School Improvements	The proposed project consists of operating and constructing an aquatic center including lights for evening use, bleachers, and pool building with locker room, equipment rooms, storage and concession stand on the site of existing residences; reorienting the existing baseball field; constructing a new building along the southern property line housing a team room, storage, restrooms, and a concession stand; erecting a 30-foot fence along the right-field edge of the baseball field; constructing a 10-foot concrete masonry unit wall; relocating the music and weight buildings; erecting field lighting for the baseball field; replacing field lighting for the track and football/soccer field; and permitting demolition of five existing residences.  Comment Period: 12/16/2013 - 1/17/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> <b>RVC131206-03</b> Palm Springs Unified School Field House Project	The proposed project consists of demolishing the existing 4,629 square-foot Field House and replacing it with a new 6,196 square-foot Field House. The new Field House would consist of two levels. The upper level would consist of a ticket kiosk and concession stand. The field level would consist of equipment storage areas, public restrooms and team rooms.  Comment Period: 12/5/2013 - 12/24/2013 Public Hearing: N/A	Draft Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent
<i>Medical Facility</i> <b>RVC131203-02</b> Temecula Valley Hospital Helistop Major Modifications	The proposed project consists of Major Modification application for the Temecula Valley Hospital Development Plan and Helistop Conditional Use Permit in response to FAA and Caltrans Aeronautics Division regulations, safety factors, and recent residential development adjacent to the hospital site. The Major Modification would relocate the previously approved helistop on the developed site to two new locations including an interim location or use during Phase I and a final location on top of a future hospital tower when it is constructed during a later phase. <a href="http://www.aqmd.gov/ceqa/igr/2013/December/NOPTemevalleyhosp.pdf">http://www.aqmd.gov/ceqa/igr/2013/December/NOPTemevalleyhosp.pdf</a>  Comment Period: 12/3/2013 - 1/2/2013 Public Hearing: N/A	Notice of Preparation	City of Temecula	SCAQMD staff commented 12/13/2013

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<i>Retail</i> <b>LAC131219-07</b> ENV-2013-760/ 9300-9326 Pico Blvd. and 1411 Glenville Dr.; West Los Angeles	The proposed project consists of a Conditional Use Permit to allow the sale and dispensing of alcoholic beverages for on-site consumption in conjunction with the change of use from an existing restaurant and retail building to a new 10,504 square-foot banquet facility with 454 seats.  Comment Period: 12/19/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>Retail</i> <b>LAC131219-08</b> ENV-2013-1943/ 11326 W. Weddington St.; North Hollywood-Valley Village	The proposed project consists of demolishing a one-story, 2,035 square-foot restaurant building and a two-story, 1,014 square-foot duplex, and balanced on-site grading of less than 500 cubic yards in order to construct a new four-story, 26,110 square-foot hotel with 43 guests, manager dwelling, and 36 on-site vehicle and 8 bicycle parking spaces.  Comment Period: 12/19/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document reviewed - No comments sent
<i>Retail</i> <b>LAC131219-14</b> ENV-2013-2780/ 3425 E. 1st St.: Boyle Heights	The proposed project consists of a Conditional Use permit to expand operations of an existing third-floor restaurant.  Comment Period: 12/19/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>Retail</i> <b>LAC131226-08</b> ENV-2013-3390/ 215 W. 3rd Street; Central City	The proposed project consists of a request for a conditional use permit the dispense a full-line of alcoholic beverages for on-site consumption with a proposed 7,000 square-foot restaurant with a bar and lounge area, and the request for on- and off-site sales of a full line of alcoholic beverages in conjunction with a proposed 3,800 square-foot gourmet market.  Comment Period: 12/26/2013 - 1/15/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>Retail</i> <b>LAC131226-13</b> ENV-2013-3029/ 4356 W. Sunset Blvd., Hollywood	The proposed project consists of a conditional use permit to continued sale and dispensing of a full line of alcoholic beverages for on-site consumption in conjunction with an existing 2,4600 square foot bar.  Comment Period: 12/26/2013 - 1/27/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>Retail</i> <b>LAC131226-15</b> ENV-2013-3273/ 6760 W. Hollywood Blvd.; Hollywood	The proposed project consists of improvements to an existing multi-tenant building for a proposed 24 hour, 7-eleven store.  Comment Period: 12/26/2013 - 1/27/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted

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Comment letters can be accessed at: [www.aqmd.gov/ceqa/letters.html](http://www.aqmd.gov/ceqa/letters.html)

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>RVC131212-05</b> Planning Application Plot Plan No. 2013-244	The proposed project consists of constructing and operating a new 7,454 square-foot building for tire sales and service shop on a 0.9-acre parcel.  Comment Period: 12/12/2013 - 12/27/2013 Public Hearing: N/A	Initial Project Transmittal	City of Menifee	Document under review as of 12/31/13
<b>Retail</b> <b>SBC131203-08</b> Greenspot Village & Marketplace, LLC	The proposed project consists of a Tentative Map creating three parcels.  Comment Period: 12/3/2013 - 12/23/2013 Public Hearing: N/A	Initial Project Transmittal	City of Highland	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC131203-11</b> The Link Mixed-Use Project	The proposed project consists of a mixed-use project encompassing four adjoining lots. The combined 45,788 square-foot site is currently developed with two buildings and is proposed to be demolished. The project consists of a five-story mixed-use building with approximately 16,200 square feet of commercial space on the ground floor and 142 multiple family residential dwelling units on the upper floors.  Comment Period: 12/3/2013 - Public Hearing: 12/10/2013	Notice of a Public Hearing	City of Glendale	No review conducted - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC131204-01</b> ENV-2012-3132/ 17714 W. Tramonto Drive; Brentwood-Pacific Palisades	The proposed project consists of a Coastal Development Permit for the addition of 1,785 square feet to an existing 3,437 square-foot single family dwelling in the dual permit jurisdiction of the Coastal Zone.  Comment Period: 12/4/2013 - 1/6/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>LAC131205-04</b> Olson Project - 74 Unit Residential Development	The proposed project consists of a 74 unit single-family attached and detached residential project with associated on-site recreational amenities at 9250 Lower Azusa Road. Http://www.aqmd.gov/ceqa/igr/2013/December/DMND_Olsen.pdf  Comment Period: N/A Public Hearing: N/A	Initial Project Transmittal	City of Temple City	SCAQMD staff commented 12/12/2013
<b>General Land Use (residential, etc.)</b> <b>LAC131211-02</b> ENV-2012-2084/ 301 W. Olympic Blvd., 915-955 S. Hill Street, Central City	The proposed project consists of the construction of a seven-story mixed-use project consisting of approximately 287 dwelling units and 12,400 square feet of restaurant space, with an additional 2,340 square feet of outdoor patios dining area. A haul route is also being requested to export about 73,059 cubic yards of earth material.  Comment Period: 12/11/2013 - 1/2/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC131218-01</b> Crummer Site Subdivision	This document consists of response to comments. The proposed project consists of subdividing the project site into seven individual lots. Lots 1 through 5 would be developed with single-family residences and various accessory structures. Lot 6 would be developed with a private gated street, a gatehouse, an onsite wastewater treatment system (OWTS), landscaping, and open space to be owned and maintained by the homeowners association. Lot 7 would be dedicated to the City of Malibu for active and passive recreational use. A portion of the OWTS would also be located on Lot 7.  Comment Period: N/A Public Hearing: 1/6/2014	Final Environmental Impact Report	City of Malibu	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC131218-07</b> Evanston Court Residential Project	The proposed project consists of a 24-unit, multi-family residential development that includes adaptive reuse of the historic Evanston Inn. The project would be rehabilitating the Evanston Inn structure into 10 condominium units and construct three new two- and three-story residential buildings.  Comment Period: 12/13/2013 - 1/3/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Pasadena	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC131219-09</b> ENV-2013-2025/1613 N. Easterly Ter.; Silver Lake-Echo Park-Elysian Valley	The proposed project consists of constructing a new 1,746 square-foot single family home on a vacant 4,673 square-foot lot.  Comment Period: 12/19/2013 - 1/9/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC131219-11</b> ENV-2013-3175/ 1922 North Carmen Avenue and 1923 North Gower Street; Hollywood	The proposed project consists of a Small Lot subdivision of a parcel totaling 8,630 square feet and constructing six single-family dwellings.  Comment Period: 12/19/2013 - 1/21/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC131219-12</b> ENV-2013-3374/ 1925-1939 N. Griffith Park Blvd.; Silver Lake-Echo Park-Elysian Valley	The proposed project consists of the demolition of existing improvements, subdivision a 0.47-acre site to create 11 small lots, and the construction, use, and maintenance of 11 three-story dwellings.  Comment Period: 12/19/2013 - 1/8/2014 Public Hearing: N/A	Notice of a Public Hearing	City of Los Angeles	Document screened - No further review conducted

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>LAC131219-13</b> ENV-2013-2150/ 5237, 5243, 5253 & 5247 N. Ben Avenue; North Hollywood- Valley Village	The proposed project consists of demolishing existing structures, minimal grading, and the construction of 16 single-family homes on a 26,245 square-foot site.  Comment Period: 12/19/2013 - 1/8/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 12/31/13
<b>General Land Use (residential, etc.)</b> <b>LAC131224-02</b> Initial Study No. 13-002 and Negative Declaration No. 13-002	The proposed project consists of two applications for coastal development permits on three adjacent legal lots. Coastal Development Permit No. 12-073 includes a lot merger for the merger of Parcel 1 (6804 Dume Drive) with the adjacent unaddressed Parcel 2 (APN 4466-016-040) and a lot line adjustment to transfer a total of 1,190 square feet from the merged parcel to Parcel 3 (6800 Dume Drive). No new parcels will be created by the project applications.  Comment Period: 12/19/2013 - 1/21/2014 Public Hearing: N/A	Draft Negative Declaration	City of Malibu	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>LAC131226-01</b> 8899 Beverly Blvd.	The proposed project consists of a mixed-use development of the adaptive re-use of an existing 10-story commercial office building at 8899 Beverly Boulevard and development of new residential uses to the rear along Rosewood Avenue on the existing surface parking lot serving the existing building. The total number of units within the Project would be 81, including 69 market-rate units and 12 affordable units.  Comment Period: 12/20/2013 - 2/18/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of West Hollywood	Document under review as of 12/31/13
<b>General Land Use (residential, etc.)</b> <b>LAC131226-05</b> ENV-2012-2084/ 301 W. Olympic Blvd., 915-955 S. Hill St.; Central City	The proposed project consists of constructing a seven-story mixed-use project consisting of approximately 287 dwelling units, and 12,400 square feet of restaurant space, with an additional 2,340 square feet of outdoor patio dining area. A haul route is also being requested to export about 73,059 cubic yards of earth material.  Comment Period: 12/26/2013 - 1/15/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC131226-06</b> ENV-2013-3225/ 801-827 S. Olive Street and 500-512 W. 8th Street; Central City	The proposed project consists of the demolition of the existing surface public parking lot on the Project Site and the construction of a high-rise 27-story, mixed-use project with 363 residential apartment units and approximately 2,500 square feet of ground floor and mezzanine level retail space and 7,500 square feet of ground floor restaurant space. Also requested are approvals and permits from the department of Building and Safety for project construction activities including, but not limited to, the following: demolition, excavation, shoring, grading, foundation, haul route for the export of approximately 14,208 cubic yards of soil.  Comment Period: 12/26/2013 - 1/15/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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 Comment letters can be accessed at: [www.aqmd.gov/ceqa/letters.html](http://www.aqmd.gov/ceqa/letters.html)

















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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>SBC131107-03</b> Goodman Commerce Center at Eastvale	The proposed project consists of developing approximately 205 acres within the City of Eastvale. The project provides for approximately 25.3 acres of commercial-retail, 145.4 acres of light industrial, and 34.6 acres of business park uses.  Comment Period: 11/8/2013 - 12/23/2013 Public Hearing: N/A	Draft Environmental Impact Report	City of Eastvale	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC130802-02</b> Existing City Terrace Recycling, Material Recovery Facility and Transfer Station in East Los Angeles	This document consists of Air Quality and GHG Impact Analyses for the Southland Disposal Recycling Material Facility and Transfer Station.  Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131101-07</b> Solid Waste Integrated Resources Plan	The proposed project consists of Master Plan with no site specific development proposed at this time, identifies the potential future development of 10 to 15 facilities that would address the City's solid waste infrastructure needs through 2030.  Comment Period: 10/31/2013 - 12/20/2013 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131105-01</b> Devil's Gate Reservoir Sediment Removal and Management Project	The proposed project consists of removing sediment from Devil's Gate Reservoir to restore capacity and to protect the dam and its valves to reduce the risk of flooding in the communities located downstream. This effort will include removal of approximately 2.9 million cubic yards of existing excess sediment in the reservoir in addition to any additional sediment that accumulates during construction.  Comment Period: 10/23/2013 - 1/6/2014 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles County Flood Control District	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>LAC131121-01</b> Zero Waste LA	The proposed project consists of the adoption of an ordinance to establish and implement an exclusive waste franchise system on a citywide basis for collection and handling of Solid Resources establishments currently serviced by permitted private waste haulers within the City. Zero Waste LA would replace the City's current open market waste collection and handling system for commercial establishments in the City.  Comment Period: 11/21/2013 - 1/10/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 12/31/13
<i>Waste and Water-related</i> <b>ODP131121-02</b> Santa Susana Field Laboratory	The proposed project consists of activities necessary to implement soil and groundwater remediation at the Santa Susana Field Laboratory site in Ventura County.  Comment Period: 11/22/2013 - 1/10/2014 Public Hearing: N/A	Draft Environmental Impact Report	Department of Toxic Substances Control	Document under review as of 12/31/13

\*Sorted by Comment Status, followed by Land Use, then County, then date received.

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**ATTACHMENT C  
ACTIVE AQMD LEAD AGENCY PROJECTS  
THROUGH DECEMBER 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	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	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 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 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	ND	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. The consultant is responding to the comment letters and 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 with fixed roofs and internal floating roofs. The proposed project also includes replacing an onsite eight-inch pipeline to the new tanks with a 24-inch diameter pipeline.	Tesoro Refining and Marketing Company Los Angeles Refinery	ND	SCAQMD staff 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.
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. 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	EIR	The consultant is preparing an 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 C  
ACTIVE AQMD LEAD AGENCY PROJECTS  
THROUGH DECEMBER 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 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	To Be Determined
Chevron is proposing modifications to its PRO Project and has applied for a change of permit conditions for 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.

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