

BOARD MEETING DATE: May 2, 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 March 1, 2014 and March 31, 2014, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 18, 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 March 1, 2014, through March 31, 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 March 1, 2014 through March 31, 2014, the SCAQMD received 99 CEQA documents. Of the total of 110 documents listed in Attachments A and B:

- 2 comment letters were sent;
- 9 documents were reviewed, but no comments were made;
- 60 documents are currently under review;
- 8 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 3 documents were not reviewed; and
- 28 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 March, 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 March 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of March 2014, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for nine permit application projects, all continuing from 2013. One project ceased evaluation as the permit applications were withdrawn.

### **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  
MARCH 1, 2014 TO MARCH 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse &amp; Distribution Centers</i> <b>SBC140318-09</b> Shaw Development Warehouse	The proposed project consists of the construction and operation of an approximately 366,698 square-foot warehouse on approximately 16.07 acres. The approval of Tentative Parcel Map 36625 is requested to consolidate six parcels into one parcel to accommodate development of the Warehouse Project. Comment Period: N/A Public Hearing: 3/27/2014	Draft Mitigated Negative Declaration	City of Moreno Valley	Document under review as of 3/31/14
<i>Warehouse &amp; Distribution Centers</i> <b>SBC140326-13</b> Modular Logistics Center	The proposed project consists of the redevelopment of an underutilized 50.84 gross-acre property. The redevelopment process would involve the demolition and removal of existing industrial buildings and improvements from the subject property, grading and preparation of the site for redevelopment, and construction and operation of a logistics warehouse structure containing 1,109,378 square feet of building space and 256 loading bays. Comment Period: 3/26/2014 - 4/24/2014 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	Document under review as of 3/31/14
<i>Airports</i> <b>LAC140304-05</b> Los Angeles International Airport West Aircraft Maintenance Area Project	The proposed project consists of grading approximately 84 acres in the southwestern portion of the airfield and developing approximately 68 acres of the 84 acres with taxiways and aircraft parking apron areas, maintenance hangars, employee parking, service roads, and ancillary facilities. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document does not require comments
<i>Airports</i> <b>LAC140307-06</b> Midfield Satellite Concourse	The proposed project consists of a new multi-level concourse located within the western portion of the airfield west of the existing Tom Bradley International Terminal and associated passenger processing space in the proposed Central Terminal Processor that would be located in the Central Terminal Area of the LAX. Comment Period: 3/7/2014 - 4/21/2014 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles World Airports	Document under review as of 3/31/14
<i>Airports</i> <b>LAC140313-05</b> Los Angeles International Airport (LAX) Terminal 1 Modernization Project	The proposed project consists of modernizing Terminal 1 to improve efficiency and increase the passenger level of service while meeting evolving federal security requirements. The project includes reconfiguring the existing terminal uses to improve passenger service and amenities, better accommodate security requirements, and improve curbside circulation. Additional components include an addition to the building square footage; modifications of the gates, including an overall reduction of one gate (from 15 gates to 14); upgrading existing mechanical systems and infrastructure; interior improvements; and potential upgrades to the exterior façade. Comment Period: 3/13/2014 - 4/2/2014 Public Hearing: N/A	Draft Negative Declaration	City of Los Angeles	Document under review as of 3/31/14
<i>Airports</i> <b>LAC140327-03</b> Bob Hope Airport	This document consists of an Air Quality Assessment Protocol. The proposed project consists of several related components to be constructed in two phases. The first phase includes a three-level Regional Intermodal Transportation Center structure to be constructed on either spread or piled foundation over portions of the existing Parking Lot D. The second phase of the proposed project consists of an enclosed pedestrian bridge/lounge facility over Empire Avenue connecting the RITC structure with the Bob Hope Airport Train Station. Comment Period: N/A Public Hearing: N/A	Other	Burbank-Glendale-Pasadena Airport Authority	Document under review as of 3/31/14

\*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)



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
MARCH 1, 2014 TO MARCH 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC140312-10</b> Exide Technologies	The proposed project consists of conducting additional sampling at 39 homes, in the two neighborhoods and beyond to ensure Department of Toxic Substance Control has the necessary information to make decisions about future actions; and address lead concentrations in residential yards where it exceeds acceptable levels.  Comment Period: N/A Public Hearing: 3/19/2014	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> <b>LAC140313-02</b> California School for the Deaf	The proposed project consists of an environmental investigation by the California Department of Education at the California School for Deaf (CDE). CDE has begun some renovations and construction on Site. As part of these activities, an environmental review is being conducted to address hazardous substances. Previous environmental investigations indicate that hazardous substances may be present from historic agricultural use, lead-based paint from buildings, school activities, and maintenance activities.  Comment Period: 3/13/2014 - 4/1/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> <b>LAC140325-02</b> Groundwater Reliability Improvement Program (GRIP) Recycled Water Project	The proposed project consists of allowing Water Replenishment District to offset the current use of imported water with a combined total of 21,000 acre-feet per year from both tertiary and advanced water treatment recycled water supplies for groundwater replenishment in the Central Basin via the Montebello Forebay. A new advanced water treatment plant would be constructed within or adjacent to the Los Angeles County Sanitation Districts' San Joe Creek Water Reclamation Plant (SJCWRP) West or within SJCWRP-East for advanced treatment of the tertiary treated recycled water from SJCWRP prior to recharge via spreading.  Comment Period: 3/25/2014 - 5/9/2014 Public Hearing: N/A	Draft Environmental Impact Report	Water Replenishment District	Document under review as of 3/31/14
<i>Waste and Water-related</i> <b>LAC140326-16</b> Georgia Pacific Former Montebello Facility	The proposed project consists of an Implementation Work Plan. Investigations at the facility indicate that volatile organic compounds are present in the soil at concentrations that exceed the selected Environmental Screening Level. Georgia Pacific has submitted a Corrective Measure study and associated Implementation Work Plan that proposes cleanup activities for the facility.  Comment Period: 3/26/2014 - 5/9/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document under review as of 3/31/14
<i>Waste and Water-related</i> <b>LAC140326-17</b> Crosby & Overton, Inc. Draft Permit Renewal	The proposed project consists of a draft Hazardous Waste Facility Permit Renewal. The facility is an off-site hazardous waste storage and treatment facility that accepts hazardous wastes in bulk and in containers. The facility primarily treats wastewater containing hydrocarbons. The facility has a tank treatment system, several container storage areas and container processing areas.  Comment Period: 3/26/2014 - 5/9/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document under review as of 3/31/14
<i>Waste and Water-related</i> <b>LAC140327-04</b> Claremont Water System Acquisition Project	The proposed project consists of exploration of potential acquisition of the Claremont Water System from Gold State Water Company (GSWC), including the facilities, infrastructure, real property of the system, and GSWC's rights to water supply for the Claremont System.  Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	City of Claremont	Document does not require comments

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

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<i>Waste and Water-related</i> <b>RVC140328-04</b> Mangular Blending Facility Project	The proposed project consists of a new Mangular Blending Facility to replace the existing Mangular Booster Pump Station (BPS), blending station, and motor control center. The new Mangular Blending Facility will also remove the operational activities associated with the chloramination disinfection facilities at Well 11, and the Border BPS. The Project includes demolition of the existing Mangular BPS, which consists of a single potable water booster pump and potable water/well water blending station. The Well 11 disinfection facilities will not be physically modified as part of the Project; however, the disinfection facilities will no longer be operational at Well 11. The project includes replacement disinfection facilities within the proposed building. The new Mangular Blending Facility will include sodium hypochlorite and ammonia storage areas with spill containment facilities, chemical feed equipment and chemical fill stations.	Notice of Preparation	City of Corona	Document under review as of 3/31/14
<i>Waste and Water-related</i> <b>SBC140319-01</b> Stringfellow Superfund Site Project Update	The proposed project consists of environmental actions to clean up the Stringfellow Superfund site under the US EPA's directions. The site was used to dispose of liquid hazardous waste. It operated from 1956 to 1972 and received about 35 million gallons of hazardous waste.  Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Utilities</i> <b>LAC140305-09</b> ENV-2014-426/ 3027 W. San Fernando Rd.; Northeast Los Angeles	The proposed project consists of demolishing an existing 82-foot tall wireless telecommunications facility, and the construction, use and maintenance of an 83-foot tall wireless telecommunications facility disguised as a pine tree, with 12 panel antennas, 24 remote radio units, two surge suppressors, and two GPS antennas, together with an existing 16-foot by 21-foot ground level equipment facility.  Comment Period: 3/5/2014 - 3/26/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 3/31/14
<i>Utilities</i> <b>LAC140319-05</b> ENV-2013-3035/ 11312 1/2 W. Huston St.; North Hollywood-Valley Village	The proposed project consists of the construction, use and maintenance of an unmanned, wireless telecommunications facility in conjunction with an existing, three-story, 49'-4" feet tall, three-story, 14 unit, residential building.  Comment Period: 3/19/2014 - 4/21/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 3/31/14
<i>Utilities</i> <b>LAC140327-02</b> El Segundo Power Redevelopment Project	This document consists of a Preliminary Staff Assessment. The proposed project consists of replacing utility boiler Units 3 and 4 at the El Segundo Energy Center (ESEC), with one new combined-cycle generator (Unit 9), one new steam turbine generator (Unit 10), and two new simple-cycle gas turbines (Units 11 and 12), totaling 449 megawatts. ESEC project will replace the once-through seawater cooling system with dry-cooling technology.  Comment Period: N/A Public Hearing: N/A	Other	California Energy Commission	Document under review as of 3/31/14

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<i>Utilities</i> <b>ORC140311-03</b> Huntington Beach Energy Project	This document consists of a Preliminary Staff Assessment Part B. The proposed project consists of developing the Huntington Beach Energy Project (HBEP) on a 28.6-acre site. The project will include demolition of the existing Huntington Beach Generating Station (HBGS) and replacement with the HBEP. The HBEP would be built entirely within the footprint of the HBGS. The project will add 939 MW of generating capacity to this facility while removing 430 MW from onsite boilers and another 655 MW from the AES Redondo Beach Generating Facility. Comment Period: N/A Public Hearing: N/A	Other	California Energy Commission	Document under review as of 3/31/14
<i>Utilities</i> <b>RVC140318-08</b> Agricultural Preserve Case No. 1027 and Conditional Use Permit No. 3693	The proposed project consists of the Agricultural Preserve Case No. 1027, which would diminish Chuckwalla Agricultural Preserve No. 2, Map No. 622 and cancel two proposals to separate land conservation contracts; and Conditional Use Permit No. 3693 which proposes a 4.5 megawatt photovoltaic solar power plant utilizing either fixed, tilt, or tracker mounting supports on two parcels of private land totaling 40.12 acres, and proposes to deliver power through an interconnection of Southern California Edison Desert Center's 12.47 kilovolts distribution line which transect the subject site. Comment Period: N/A Public Hearing: 4/8/2014	Notice of a Public Hearing	County of Riverside	Document under review as of 3/31/14
<i>Transportation</i> <b>LAC140305-12</b> Roadside Bridge Widening Project	The proposed project consists of widening the existing Roadside Drive Bridge over Medea Creek, modifying the approach segments of Roadside Drive, re-striping Roadside Drive, adding a sidewalk on the south side of Roadside Drive on the west side of the bridge, and installing landscape and lighting improvements. Comment Period: 3/6/2014 - 4/7/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Agoura Hills	Document under review as of 3/31/14
<i>Transportation</i> <b>LAC140312-04</b> ENV-2013-2429/ 13147 N. Gladstone Ave.; Sylmar	The proposed project consists of the construction, use and maintenance of a 138-unit, three-story plus basement, 50-foot tall, 118,500 square-foot total eldercare facility with 142 parking space on a 94,038 square-foot lot. Comment Period: 3/12/2014 - 4/14/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 3/31/14
<i>Transportation</i> <b>ORC140313-03</b> Brookhurst Street Improvement Project	The proposed project consists of widening an approximately 0.4-mile segment of Brookhurst Street. The project would provide an additional lane in each direction, resulting in a six-lane facility within the project study area. Comment Period: 3/12/2014 - 4/10/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Assessment	City of Brookhurst	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> <b>LAC140326-08</b> ENV-2014-547/ 20953 West Osborne Street; Chatsworth-Porter Ranch	The proposed project consists of renovations to an existing 10,674 square-foot warehouse for the use, maintenance, and operation of a private, non-profit, youth center to be used primarily as an indoor basketball court. In addition, tenant improvements include alterations to the existing mezzanine, which will result in 567 square feet of new floor area.  Comment Period: 3/26/2014 - 4/16/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 3/31/14
<i>Institutional (schools, government, etc.)</i> <b>ORC140307-05</b> Sports Complex	The proposed project consists of installation of new athletic facilities, bleachers and lighting on the Valley High School campus. The new stadium complex would have a maximum bleacher capacity of approximately 3,500 seats; 2,000-seat bleachers for the home side and 1,500-seat bleachers for the visitor side.  Comment Period: 3/6/2014 - 4/4/2014 Public Hearing: N/A	Notice of Preparation	Santa Ana Unified School District	Document under review as of 3/31/14
<i>Institutional (schools, government, etc.)</i> <b>SBC140318-03</b> P201400053/RMC	The proposed project consists of revisions to an approved action to add an 8,000 square-foot gymnasium to an existing worship facility on 5.53 acres.  Comment Period: 3/18/2014 - 3/24/2014 Public Hearing: N/A	Other	County of San Bernardino	Document under review as of 3/31/14
<i>Retail</i> <b>LAC140313-04</b> El Monte Walmart	The proposed project consists of a new 182,429 square-foot Walmart within an approximately 15.41-acre site.  Comment Period: 3/13/2014 - 4/13/2014 Public Hearing: N/A	Notice of Preparation	City of El Monte	Document under review as of 3/31/14
<i>Retail</i> <b>SBC140326-11</b> P201300624/CF	The proposed project consists of developing an 8,320 square-foot general retail building on 1.01 acres, with a concurrent request to merge multiple properties.  Comment Period: 3/26/2014 - Public Hearing: N/A	Initial Project Consultation	County of San Bernardino	Document under review as of 3/31/14
<i>Retail</i> <b>SBC140327-01</b> South Moreno Valley Walmart Project	The proposed project consists of 193,000 square feet of new retail/commercial uses within an approximately 22.28-acre site.  Comment Period: 3/28/2014 - 4/28/2014 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	Document under review as of 3/31/14

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<i>General Land Use (residential, etc.)</i> <b>RVC140304-01</b> 13-TM-05, Tentative Tract Map 36583	The proposed project consists of a land division of 521 lots - 497 residential single-family; 16 open space; three parks; three water basins; one well, and one sewer lift station, ranging from 0.12 acres to 12.47 acres totaling 192.61 acres.  Comment Period: 3/4/2014 - 3/18/2014 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document under review as of 3/31/14
<i>General Land Use (residential, etc.)</i> <b>RVC140312-12</b> 13-TM-01, Tentative Tract Map 36558	The proposed project consists of a Tentative Tract Map 36558 which is a proposal for the land division of 95 residential single-family home lots, ranging in size from 4,500 square feet to 17,583 square feet. Additionally, there will be eight-open-space lots, and seven lots for public streets, ranging in size from 713 square feet to 3.56 acres.  Comment Period: 3/12/2014 - 3/26/2014 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document does not require comments
<i>General Land Use (residential, etc.)</i> <b>RVC140318-01</b> General Plan Amendment No. 1132, Change of Zone No. 7816, Tentative Tract Map No. 36475	The proposed project consists of a changing the zoning of the site from Light Agricultural to One Family Dwelling. The Tentative Tract Map proposes a Schedule A subdivision of 168.33 acres into 171 residential lots, two water quality basins, two park sites and several open space lots.  Comment Period: 3/18/2014 - 4/10/2014 Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document under review as of 3/31/14
<i>General Land Use (residential, etc.)</i> <b>SBC140318-07</b> Big Bear Alpine Zoo Relocation Project	The proposed project consists of the relocation of the Big Bear Alpine Zoo, also known as the Moonridge Zoo or Moonridge Animal Park. The Zoo is currently located on a 2.5-acre site on Goldmine Drive in the City of Big Bear Lake.  Comment Period: N/A Public Hearing: 3/25/2014	Notice of a Public Hearing	County of San Bernardino	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>ALL140314-03</b> Update to the Climate Change Scoping Plan	This document consists of updates to the Climate Change Scoping Plan. The proposed project will build upon the initial Scoping Plan with new strategies and recommendations. The update identifies opportunities to leverage existing and new funds to further drive GHG emission reductions through strategic planning and targeted low carbon investments.  Comment Period: N/A Public Hearing: N/A	Other	California Air Resources Board	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>LAC140304-03</b> City of Industry General Plan Update	The proposed project consists of an update of the City's General Plan. The Plan involves a revision to the current land use map and all elements except Housing, which was adopted February 11, 2014. The Plan would guide growth and development within the City by designating land uses on the proposed land use map and through implementation of goals and policies.  Comment Period: 2/28/2014 - 4/14/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Industry	Document under review as of 3/31/14

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<i>Plans and Regulations</i> <b>LAC140305-11</b> Port of Los Angeles Plan Amendment No. 28	The proposed project consists of the Port of Los Angeles Port Master Plan Amendment No. 28 to consolidate and combine the original 1980 Port Master Plan and its subsequent amendments into a comprehensive user-friendly long-range master planning document that reflects recent land use and planning projects and accommodates forecasted cargo growth. The port has previously approved an EIR for this project.  Comment Period: N/A Public Hearing: 3/12/2014	Notice of a Public Hearing	California Coastal Commission	Document does not require comments
<i>Plans and Regulations</i> <b>LAC140328-01</b> Homestead South	The proposed project consists of Homestead South which would implement the third tentative tract map for the Newhall Ranch Specific Plan in Santa Clarita, which was approved by the Board of Supervisors on May 27, 2003. The Homestead South would provide single- and multi-family residences, retail/commercial uses, school sites, public parks, private recreation facilities, open space and plant preserve areas, and other facilities and infrastructure necessary to facilitate Project Development.  Comment Period: 3/28/2014 - 4/28/2014 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>LAC140328-02</b> West Covina Holt Specific Plan	The proposed project consists of demolishing and removing both single-family homes, 44 trees, and construction of 48 multi-family attached homes with three community open spaces areas for a maximum density of 9.2 dwelling units per acre.  Comment Period: 3/31/2014 - 4/29/2014 Public Hearing: 5/13/2014	Draft Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>ORC140304-02</b> Fullerton Downtown Core and Corridors Specific Plan	The proposed project consists of the adoption of the Downtown Core and Corridors Specific Plan which serves as the zoning for the project site. It would establish the necessary plans, development standards, regulations, infrastructure requirements, design guidelines, and implementation programs on which subsequent project-related development activities would be founded. The proposed project would be developed by a number of landowners over time, within the framework established by the Downtown Core and Corridors Specific Plan.  Comment Period: 3/4/2014 - 4/3/2014 Public Hearing: N/A	Notice of Preparation	City of Fullerton	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>ORC140318-04</b> Newport Beach General Plan Land Use Element Amendment	The proposed project consists of an amendment to the City of Newport Beach General Plan Land Use Element. The amendment is intended to shape future development within the City and involves the alteration, intensification, and redistribution of land uses in certain areas of the City.  Comment Period: 3/17/2014 - 4/30/2014 Public Hearing: N/A	Supplemental Environmental Impact Report	City of Newport Beach	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>ORC140320-05</b> Mackay Place Specific Plan	The proposed project consists of a Specific Plan, which would create a comprehensive land use plan for the 9.7-acre site of the closed Mackay Elementary School.  Comment Period: 3/21/2014 - 5/5/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Cypress	Document under review as of 3/31/14

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**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
<b>Industrial and Commercial</b> <b>LAC140211-04</b> Shell Oil Products US Carson Revitalization Project	The proposed project consists of adoption and implementation of the Carson Revitalization Project (CRP) Specific Plan. The Plan provides land use and infrastructure planning of the East and West Distribution Facilities as well as the Revitalization Areas within the proposed project site. The CRP proposes up to an additional 83,000 square feet of retail and 1,580,000 square feet of mixed industrial and business park uses.  Comment Period: 2/11/2014 - 3/26/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Carson	Document under review as of 3/31/14
<b>Institutional (schools, government, etc.)</b> <b>ORC140221-02</b> Ball Road Basin Park Project	The proposed project consists of developing an approximately 19.5-acre site as an active park with lighted playing fields and a stadium with associated parking and concession areas. The project site currently exists as the Ball Road Basin, a recharge basin which has an approximately 220 acre-foot holding capacity and captures overflow from the adjacent Burris Recharge Basin and storm water runoff from the Orange County Flood Control District facilities. As part of the proposed project, the basin would be filled with engineered soil and the City would develop a park.  Comment Period: 2/21/2014 - 3/17/2014 Public Hearing: 3/3/2014	Notice of Preparation	City of Anaheim	Document under review as of 3/31/14
<b>Institutional (schools, government, etc.)</b> <b>SBC140227-03</b> Indian Springs High School Athletic Facilities Improvements	The proposed project consists of the development and operation of a 3,500-seat grandstand, competition-level field lights, a PA system, and a concession/restroom building at the track and field, as well as an aquatic center with competition lighting and a 12-lane swimming pool.  Comment Period: 2/27/2014 - 3/31/2014 Public Hearing: N/A	Notice of Preparation	San Bernardino City Unified School District	Document under review as of 3/31/14
<b>Retail</b> <b>LAC140212-01</b> 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 includes 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 3/31/14
<b>General Land Use (residential, etc.)</b> <b>LAC140205-07</b> 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 by 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 3/31/14
<b>General Land Use (residential, etc.)</b> <b>LAC140220-05</b> Talaria at Burbank Mixed-Use Project	The proposed project consists of a mixed-use development that would include 241 residential units, 43,000 square feet, and 750 parking spaces on an approximately 3.9-acre site.  Comment Period: 2/20/2014 - 3/22/2014 Public Hearing: 3/5/2014	Notice of Preparation	City of Burbank	Document under review as of 3/31/14

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

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>LAC140214-02</b> City of Los Angeles Mobility Plan 2035	The proposed project is a comprehensive revision of the adopted 1999 City of Los Angeles Transportation Element of the General Plan that will guide mobility decisions in the City through year 2035. The proposed Mobility Plan 2035 includes: (1) Policies - that support the goals and objectives; (2) an Enhanced Complete Street System - that prioritizes selected roadways for pedestrian, bicycle, transit, or vehicle enhancements; (3) an Action Plan - That prioritizes actions necessary for implementing the policies and programs; (4) a Complete Street Manual - that describes and identifies implementation procedures for the City's expanded Street Standards and Guidelines; and (5) a Bicycle Plan - incorporated into this plan since the previous 2010 Bicycle Plan was adopted in 2011. Comment Period: 2/13/2014 - 5/13/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>ORC140205-08</b> Planning Areas 17/33 - General Plan Amendment and Zone Change	The proposed project consists of a General Plan Amendment and Zone Change involved in the City of Irvine's Planning Area 17 and PC 33, in Orange County, California. The project includes development of the 77.2 acre project site. The project would transfer 600,000 square feet of non-residential uses from Planning Area 33 to Planning Area 17. Comment Period: 2/3/2014 - 3/5/2014 Public Hearing: N/A	Notice of Preparation	City of Irvine	Document under review as of 3/31/14
<i>Plans and Regulations</i> <b>ORC140225-01</b> College Town Specific Plan	The proposed project consists of developing a Specific Plan on an approximately 88 acre site in the eastern portion of the City. The College Town Specific Plan would be adopted as ordinance and serve as the zoning for the project site. It would establish the necessary plan, development standards, regulations, infrastructure requirements, design guidelines, and implementation programs for subsequent project-related development activities. Comment Period: 2/25/2014 - 4/7/2014 Public Hearing: 3/13/2014	Draft Environmental Impact Report	City of Fullerton	Document under review as of 3/31/14
<i>Industrial and Commercial</i> <b>LAC140221-03</b> 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. <a href="http://aqmddev/ceqa/jgr/2014/March/NOline63.pdf">http://aqmddev/ceqa/jgr/2014/March/NOline63.pdf</a> Comment Period: 2/18/2014 - 3/20/2014 Public Hearing: N/A	Community Notice	US Department of Agriculture	SCAQMD staff commented 3/19/2014
<i>General Land Use (residential, etc.)</i> <b>RVC140213-09</b> Skyline Heights Project	The proposed project consists of annexation of 421.2 acres into the City of Corona. The annexation is accompanied by a tentative tract map to subdivide approximately 271 acres into 291 single family residential lots. <a href="http://www.aqmd.gov/ceqa/jgr/2014/March/NOPskyline.pdf">http://www.aqmd.gov/ceqa/jgr/2014/March/NOPskyline.pdf</a> Comment Period: 2/13/2014 - 3/5/2014 Public Hearing: N/A	Notice of Preparation	City of Corona	SCAQMD staff commented 3/11/2014

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**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
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<b>TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD:</b>	<b>99</b>
<b>TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD:</b>	<b>2</b>
<b>TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT:</b>	<b>9</b>
<b>TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW:</b>	<b>60</b>
<b>TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS:</b>	<b>8</b>
<b>TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED:</b>	<b>3</b>
<b>TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW:</b>	<b>28</b>

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

**ATTACHMENT C  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH MARCH 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 revised responses to the 3 comment letters received on Draft ND and consultant providing edited responses and finalizing the 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 reviewed the responses to the comment letters and the consultant is making edits to the responses 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 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.
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 Negative Declaration	SCAQMD staff has reviewed the Draft Supplemental ND and submitted comments to the consultant. Consultant is currently finalizing the Supplemental ND in preparation for release for public review and comment.	Environ

A shaded row indicates a new project.

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**ATTACHMENT C  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH MARCH 28, 2014**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<del>Operators of the Ultramar Wilmington Refinery are proposing to add rail service to their facility. (Project application was withdrawn)</del>	<del>Ultramar Wilmington Refinery</del>	<del>Environmental Impact Report</del>	<del>The consultant is preparing an Initial Study.</del>	<del>Environmental Audit, Inc.</del>
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 is 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	Initial Study under review by SCAQMD staff.	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.

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