BOARD MEETING DATE: April 3, 2015 AGENDA NO. 16

REPORT: Lead Agency Projects and Environmental Documents Received By

**SCAQMD** 

SYNOPSIS: This report provides, for the Board's consideration, a listing of

CEQA documents received by the SCAQMD between February 1, 2015 and February 28, 2015 and those projects for which the

SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 20, 2015, Reviewed

**RECOMMENDED ACTION:** 

Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

EC:PF:SN:MK:JW:AK

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of February 1, 2015 and February 28, 2015 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 Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. Furthermore, as required by 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." However, if there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period February 1, 2015 through February 28, 2015, the SCAQMD received 114 CEQA documents. Of the total of 134 documents\* listed in Attachments A and B:

- 35 comment letters were sent;
- 25 documents were reviewed, but no comments were made;
- 22 documents are currently under review;
- 0 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents was not reviewed; and
- 52 documents were screened without additional review.
  - \* These statistics are from February 1, 2015 to February 28, 2015 and do not include the most recent "Comment Status" updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: <a href="http://www.aqmd.gov/home/regulations/ceqa/commenting-agency/comment-letter-year-2014">http://www.aqmd.gov/home/regulations/ceqa/commenting-agency/comment-letter-year-2014</a>.

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, a 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. During February, one Lead Agency CEQA document was certified, and two projects were removed due to lack of activity. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for six active projects during February.

#### **Attachments**

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	,	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Warehouse & Distribution Centers  LAC150205-10  Brickyard Commerce Center #	The revised proposed project consists of a 1.15-million-square-foot war building on the main parcel and a 70,000 square-foot light industrial bu flag lot.  Reference LAC141223-15.  Comment Period: N/A	ilding off the southern	Final Negative Declaration & Response to Comments	City of Compton	Document reviewed - No comments sent
Warehouse & Distribution Centers  LAC150212-08 Goodman Logistics Center	The proposed project will involve the construction of 1,210,800 square within a 54.69-acre site. The site was formerly owned by the Powerine		Draft Environmental Impact Report	City of Santa Fe Springs	Preparing written comments
Warehouse & Distribution Centers  SBC150212-07  Sierra Pacific Center II Project	Comment Period: 2/12/2015 - 3/23/2015 Pu The proposed project consists of the construction and operation of app square feet of high-cube logistics warehouse use with associated office Reference SBC141128-09.		Response to Comments	City of Fontana	Document reviewed - No comments sent
	Comment Period: N/A Pu	ablic Hearing: 2/24/2015			
Warehouse & Distribution Centers  SBC150226-14  Modular Logistics Center #	The proposed project consists of the redevelopment of an underutilized The redevelopment process would involve the demolition and removal buildings and associated improvements of the subject property, grading redevelopment, and construction and operation of a logistics warehouse	50.84 gross-acre property. of existing industrial and preparation for the	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent
		blic Hearing: N/A			
Airports  LAC150206-04  Los Angeles International Airport (LAX) Landside Access Modernization Program	The proposed project consists of improvements that would be construct bounded by Tom Bradley International Terminal in the Central Termina west, Interstate 105 on the south, Interstate 405 on the east, and Westch Arbor Vitae Street on the north.	al Area of LAX on the nester Parkway/West	Notice of Preparation	Los Angeles World Airports	SCAQMD staff commented 2/12/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/n  Comment Period: 2/5/2015 - 3/9/2015  Pu	oplaxlandside.pdf Iblic Hearing: N/A			

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	,	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Airports  LAC150211-01  Airport Metro Connector Project	The proposed project consists of a new intermodal Airport Met located along the Crenshaw/LAX Light Rail Transit Project (LI include up to three at-grade platforms to be served by the Metro Line.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/ff Comment Period: 2/11/2015 - 3/12/2015	RT). The LRT station could o Green Line and Crenshaw/LAX	Notice of Preparation	Metropolitan Transportation Authority	SCAQMD staff commented 2/17/2015
Industrial and Commercial	The proposed project consists of establishing, operating and ma	intaining a sandblasting facility.	Notice of a	City of Santa Fe	SCAQMD
LAC150210-08 Conditional Use Permit Case No. 762			Public Hearing	Springs	staff commented 2/17/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/f	-			
	Comment Period: N/A	Public Hearing: 2/18/2015			
Industrial and Commercial  SBC150210-05  PL14-0800 & PL14-0854 (Tentative Parcel Map No. 19582)	The proposed project consists of constructing a 213,051 square acre site, within the Eucalyptus Business Park Specific Plan. Tindustrial buildings.		Notice of a Public Hearing	City of Chino	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: 2/18/2015			
Waste and Water-related  LAC150203-01  BKK Landfills Facility Third Consent Decree	The proposed project consists of an agreement known as the T consent decree requires the BKK Working Group to investigate the closed Class I landfill.		Community Notice	Department of Toxic Substances Control	Document screened - No further review conducted
	Comment Period: 2/3/2015 - 3/15/2015	Public Hearing: N/A			
Waste and Water-related  LAC150203-02  Cleantech Environmental, Inc.	This document consists of a Final Hazardous Waste Facility Peproject consists of constructing and operating a hazardous wast Reference LAC140812-01		Community Notice	Department of Toxic Substances Control	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: N/A			

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PROJECT TITLE			D t t	
Waste and Water-related  LAC150217-01  California High School Cleanup Plan	The proposed project consists of a cleanup plan to remove and dispose of contaminated soil before modernization activities.	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: 2/17/2015 - 3/18/2015 Public Hearing: N/A	0.1	D	-
Waste and Water-related  LAC150219-07  Exide Technologies Temporary Authorization	The proposed project consists of a Temporary Authorization to allow Exide to implement the Revised Detailed Containerization Plan, Reverb Furnace Room. The Plan allows Exide to place feed material for the Reverb Furnace into sealed and wrapped containers, and place the containers into designated temporary storage areas at the facility. This temporary authorization expires on July 22, 2015.	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: 2/19/2015 - 3/16/2015 Public Hearing: N/A			
Waste and Water-related  LAC150219-08  Former Aliso Street Manufacturing Gas Plant	The proposed project consists of an environmental cleanup to remove soil that could be a source of contamination to groundwater at the Ramirez Street Area.	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: 2/19/2015 - 3/2/2015 Public Hearing: N/A			
Waste and Water-related  LAC150220-01 Pacoima Reservoir Sediment Removal Project	The proposed project consists of removing three million cubic yards of sediment from Pacoima Reservoir plus additional sediment that could accumulate in the Reservoir over the approximate five-year Pacoima Reservoir Sediment Removal Project duration. The Project would restore flood control and water conservation capacity to the Reservoir; increase the reliability of operations and safety of Pacoima Dam; and create a long-term, safe, and reliable means of access to the Reservoir.	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 2/26/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/noppacoima.pdf			
	Comment Period: 2/20/2015 - 4/9/2015 Public Hearing: 3/26/2015			
Waste and Water-related  ORC150203-11  Chicago Musical Instruments Facility	The proposed project consists of a Remedial Action Plan which describes the environmental studies that have been conducted, the results, and the proposed cleanup activities. The chemicals of concern at the site are volatile organic compounds in soil, soil vapor and groundwater.	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
	Comment Period: 2/3/2015 - 3/19/2015 Public Hearing: 2/17/2015			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  ORC150203-12 Reach 9 Phases 4, 5A, 5B and Burlington Northern and Santa Fe Railroad Bridge Protection	The proposed project consists of embankment protection features involving replacing the existing soil cement and riprap protection along 4.48 miles of embankment on the north side of the river and 3,150 feet of embankment on the south side of the river, with a combination of grouted stone, soil cement and sheet pile.	Notice of Availability of a Draft Supplemental Environmental Assessment	NEPA: U.S. Army Corps of Engineers, LA District: CEQA: Orange County Flood Control District	Document screened - No further review conducted
	Comment Period: 2/3/2015 - 2/20/2015 Public Hearing: N/A			
Waste and Water-related  ORC150206-02  Wellhead Equipping for Well No. 21  Project & Richfield Road Pipeline  Project	The proposed project consists of equipping Well No. 21 with a high efficiency vertical turbine pump and other necessary appurtenances to be capable of producing 3,000 gallons per minute of groundwater. The project also includes a pipeline to collect the produced groundwater from Well No. 21 and produced groundwater from future wells. The pipeline will range in diameter from 16-inches to 36-inches for a distance of about 2,700 feet and will connect to Yorba Linda Water District's existing groundwater collection system.	Draft Mitigated Negative Declaration	Yorba Linda Water District	Document screened - No further review conducted
	Comment Period: 2/5/2015 - 3/9/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of a conditional use permit to allow the operation of a Green Waste	-	City of Coachella	Document
RVC150203-07 Valley Verde Green Waste Recycling Facility	Recycling Facility on 6.06 acres. Operations will consist of receiving green waste, load checking, processing and shipping.  Reference RVC140708-02, RVC131126-04	Consultation		reviewed - No comments sent
	Comment Period: 2/3/2015 - 2/19/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of replacing the existing low water crossing along Frank Sinatra Drive at the Whitewater River with a new four lane divided minor arterial, all-weather access	Draft Mitigated	City of Rancho	Document
RVC150217-02 Frank Sinatra Drive at Whitewater River Crossing Project, Case No. EA15001	Drive at the Whitewater River with a new four lane divided minor arterial, all-weather access bridge. The new bridge would replace the existing roadway which is currently a four lane divided minor arterial, low water crossing and emergency access in the City of Rancho Mirage during lood events.		Mirage	screened - No further review conducted
	Comment Period: 2/17/2015 - 3/16/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	FROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
PROJECT TITLE				
RVC150220-04 Perris II Brackish Groundwater Desalter Relocation and Ancillary Facilities Project	The proposed project consists of the construction of the desalter itself along with supporting infrastructure. Supporting infrastructure may include up to three new wells and associated equipment; approximately 74,000 linear feet of pipeline measuring up to 36-inch diameter; pumping facilities; wellhead treatment and monitoring, and other equipment or facilities as determined by final design.	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document screened - No further review conducted
	Comment Period: 2/18/2015 - 3/20/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of the Clean Water Factory. The Clean Water Factory is a water	Notice of Intent to		Document
SBC150210-06 San Bernardino Clean Water Factory	reclamation project to treat and reuse municipal wastewater currently discharged to the Santa Ana River. The reclaimed water will be used for groundwater recharge and landscape irrigation. Reference SBC141106-08.	Prepare an Environmental Impact Statement	Reclamation and the City of San Bernardino	screened - No further review conducted
	Comment Period: 2/10/2015 - Public Hearing: N/A			
Utilities	The proposed project consists of a Conditional Use Permit to allow the construction/installation	Notice of	City of Los Angeles	-
LAC150205-07 ENV-2014-3112/ 17806 W. Erwin St.; Reseda-West Van Nuys	of an unmanned wireless telecommunications facility consisting of five new equipment cabinets, 12 panel antennas, 12 new remote radio units, four new ray caps, and two new hybrid fiber cables, and consideration for the proposed monopine to reach a maximum height of 60-feet in lieu of the maximum height of 36-feet.	Availability of a Draft Mitigated Negative Declaration		staff commented 2/14/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell3112doc.pdf			
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			
Utilities  LAC150212-01  ENV-2014-3195/ 2915 N. Lincoln Park Ave.; Northeast Los Angeles	The proposed project consists of the installation, use, and maintenance of an unmanned wireless telecommunications facility consisting of 12 panel antenna, three remote radio units, and one microwave dish to be screened by a 10-foot tall wall located on the rooftop of an existing 21-foot-10-inch tall residential building with equipment cabinets sited at ground level to be screened by an eight-foot tall fence/wall, all located on a 14,732 square-foot site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell3195.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell3195.pdf</a>	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/17/2015
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
Utilities	The proposed project consists of allowing a wireless telecommunications facility consisting of 12	Notice of	City of Los Angeles	
LAC150212-04 ENV-2014-3931/10701 W. Sunset Blvd.: Bel Air-Beverly Crest	panel antenna, 12 remote radio units, and one parabolic dish mounted on a new 45-foot high monopine. Installation also includes the placement of equipment cabinets, standby generator, and two raycaps at grade behind an eight-foot high enclosure.	Availability of a Draft Mitigated Negative Declaration		staff commented 2/17/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell3931.pdf			
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities  LAC150212-11  ENV-2014-2263/ 10681 N. Encino Ave.; Granada Hills - Knollwood	The proposed project consists of the construction, use, and maintenance of a new unmanned wireless telecommunications facility consisting of 12 panel antenna, 12 remote radio units, one microwave antenna, and ancillary equipment on the rooftop of an existing 39-foot building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/18/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell2263.pdf			
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
LAC150213-01 Conditional Use Permit Case No. 688-1*	The proposed project consists of modifying an existing T-mobile wireless facility by replacing three existing AI321 antennas with three eight-foot high Quad 700 MHz AIR21 antennas, adding three remote radio units within the existing cabinet enclosure, and upgrading the DC power in the existing cabinet.	Notice of a Public Hearing	City of Santa Fe Springs	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: 2/18/2015			
Utilities	The proposed project consists of the installation, use and maintenance of an unmanned wireless	Notice of	City of Los Angeles	_
LAC150215-16 ENV-2014-3784/ 10113-10121 W. Central Ave.; Southeast Los Angeles	telecommunications facility consisting of 12 panel antennas, 12 remote radio units, and one microwave antenna to be enclosed within a new 45-foot tall church steeple, with two GPS antenna, a back-up generator and, equipment cabinets at ground level to be screened by an eight-foot tall solid wall.	Availability of a Draft Mitigated Negative Declaration		staff commented 2/18/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell3784.pdf			
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
Utilities	The proposed project consists of the installation, use, and maintenance of an unmanned wireless telecommunications facility consisting of a 45-foot high monopole disguised as a palm tree, with	Draft Mitigated Negative	City of Los Angeles	SCAQMD staff
LAC150219-01 ENV-2014-4689/ 13069 W. Victory Bl.; North Hollywood-Valley Village	12 panel antennas, 12 radio remote units, one parabolic antenna, and two raycaps.	Declaration		commented 2/24/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell20144689.pdf			
	Comment Period: 2/19/2015 - 2/23/2015 Public Hearing: N/A			
Utilities  LAC150219-05  ENV-2014-2759/ 4881 N. Topanga Canyon Blvd.; Canoga Park-Winnetka- Woodland Hills-West Hills	The proposed project consists of the construction, use and maintenance of a new unmanned wireless telecommunications facility on the rooftop of an existing 30-foot high commercial building. The project will consist of 12 panel antennas, 12 remote radio units, three GPS antennas, a stand-by generator, and ancillary equipment.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/24/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndcell20142759.pdf			
	Comment Period: 2/19/2015 - 3/11/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities	The proposed project consists of rebuilding and upgrading a portion of its transmission	Notice of	California Public	Document
LAC150224-01 San Diego Gas and Electric Company South Orange County Reliability Enhancement Project	infrastructure in South Orange County.	Availability of a Draft Environmental Impact Report	Utilities Commission	reviewed - No comments sent
	Comment Period: 2/23/2015 - 4/10/2015 Public Hearing: N/A			
Utilities	The proposed project consists of a Conditional Use Permit, to allow the construction/installation,	Notice of	City of Los Angeles	SCAQMD
LAC150226-04 ENV-2014-2424/ 1041 S. Tiverton Ave.; Westwood	use and maintenance of a new rooftop unmanned wireless telecommunications facility consisting of 14 panel antennas, one parabolic antenna, 12 remote radio units and other ancillary equipment behind rooftop screening and an equipment cabinet in the existing building.	Availability of a Draft Mitigated Negative Declaration		staff commented 3/3/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20142424.pdf			
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
Utilities  LAC150226-07  ENV-2014-3653/ 3320 W. Adams Blvd.; West Adams-Baldwin Hills- Leimert	The proposed project consists of the construction, use, and maintenance of a new unmanned wireless telecommunications facility on the rooftop of an existing multi-purpose church building. The project will consist of 12 panel antennas, 12 remote radio units, three GPS antennas, one microwave antenna, a stand-by generator, and ancillary equipment. Antennas will be screened on the rooftop and ancillary equipment will be in an enclosure at the garage level. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20143653.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20143653.pdf</a>	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/3/2015
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
Utilities  LAC150226-09  ENV-2014-3793/ 13244 W. Fiji Way; Palms-Mar Vista-Del Rey	The proposed project consists of allowing the construction/installation of an unmanned wireless telecommunications facility consisting of 16 panel antennas, 16 remote radio units, and one microwave antenna within the first floor of the existing building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/3/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20143793.pdf			
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
Utilities  LAC150226-10  ENV-201-4035/ 2907 E. 6th St.; Boyle Heights	The proposed project consists of installation of one monopalm unmanned wireless telecommunications facility, consisting of 12 panel antennas, 12 remote radio units, one parabolic dish, two raycaps mounted on the proposed 48-foot tall monopalm, a new Communications Management Unit equipment enclosure to house five cabinets, three GPS antennas, and a standby generator.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20144035.pdf  Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/13/2015

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

CCAOMD LOC IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		DOC.	LEAD AGENCY	STATUS
PROJECT TITLE			DOC.		SIATOS
Utilities	The proposed project consists of constructing a new 60-foot tall monopalm		Notice of a	City of Highlands	SCAQMD
SBC150210-07	communications facility containing 12 panel antennas and the construction foot equipment enclosure on an approximately 0.97-acre parcel.	of a new 225-square-	Public Hearing		staff commented
Conditional Use Permit CUP-14-003	loot equipment enclosure on an approximately 0.97-acre parcel.				2/12/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/other	rscup14-003.pdf			2,12,2013
		c Hearing: N/A			
Utilities	The proposed project consists of the installation of an unmanned telecomm		Initial Project	City of Highlands	SCAQMD
SBC150225-02	consisting of 12 panel antennas on an existing monopine and equipment ca	abinets.	Consultation		staff
Whitlock (Verizon Wireless Facility)					commented
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mndwh	nitlock ndf			3/3/2015
		c Hearing: 3/17/2015			
Transportation	The proposed project consists of a deviation to allow roadway widening to	ŭ	Notice of	City of Los Angeles	Document
LAC150212-03	feet and relief from providing a 20-foot wide continuous paved roadway with	idth from the driveway	Availability of a	only of Bos imgeres	screened -
ENV-2014-3722/ 8904 W. Crescent	apron to the boundary of the hillside area to allow the demolition of an exist		Draft Mitigated		No further
Dr.; Hollywood	home sited on a 7,970 square-foot lot.		Negative		review
,,			Declaration		conducted
	Comment Period: 2/12/2015 - 3/4/2015 Public	c Hearing: N/A			
Transportation	The proposed project consists of improving the existing intersection of Jam	•	Draft Mitigated	City of Irvine	Document
ORC150220-07	Street by providing a fifth northbound and fifth southbound through lanes,		Negative		reviewed -
Jamboree Road and Main Street	westbound free right-turn lane along Main Street to a dedicated right-turn l		Declaration		No
Intersection Improvement Project	eastbound free right-turn land along Main Street to dedicate dual right-turn	lanes.			comments
					sent
	Comment Period: 2/19/2015 - 3/21/2015 Public	c Hearing: 3/21/2015			
Institutional (schools, government, etc.)	The proposed project consists of a 10,600-square-foot expansion to an exis		Notice of	City of Los Angeles	Document
LAC150205-05	foot private school on an approximately 56,488-square-foot lot.		Availability of a		screened -
ENV-2014-1027/ 4832 Tujunga Ave.;			Draft Mitigated		No further
North Hollywood-Valley Village			Negative Declaration		review conducted
			Declaration		conducted
	Comment Period: 2/5/2015 - 3/9/2015 Public	c Hearing: N/A			
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<sup># -</sup> Project has potential environmental justice concerns due to the nature and/or location of the project.

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	I ROJECT DESCRIPTION	DOC.	LEAD AGENCI	STATUS
PROJECT TITLE			G1 07 1 1	
Institutional (schools, government, etc.)  LAC150205-06  ENV-2014-2328/ 3608 S. Clarington Ave.; Palms-Mar Vista-Del Rey	The proposed project consists of expanding an existing child care facility.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)  LAC150212-06  Beverly Hills High School, Hawthorne K-8 School, and El Rodeo K-8 School Improvement Project	The proposed project consists of improvements and required code upgrades to structural, mechanical, electrical, and plumbing systems at all three schools. No buildings will be demolished and no new buildings will be added to the Hawthorne K-8 School and El Rodeo K-8 School. Building E and Building H at the Beverly Hills High School are proposed to be demolished to allow for upgrades to the sports fields, a new aquatic center, and a new 51,260-square-foot athletic/administrative building with 377 underground parking spaces. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopbeverlyschool.pdf	Notice of Preparation	Beverly Hills Unified School District	SCAQMD staff commented 2/18/2015
	Comment Period: 2/13/2015 - 3/16/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)  LAC150212-12  ENV-2014-2328/ 417 N. San Pascual Ave.; Northeast Los Angeles	The proposed project consists of a Conditional Use Permit to construct, use and maintain a child care center for up to 30 children.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)  LAC150212-17  ENV-2014-615/ 19323W. Lanark St.;  Reseda-West Van Nuys	The proposed project consists of demolishing an existing single-family residence and the subsequent construction, use, and maintenance of a Chinese Language Academy private school on approximately 89,000-square-foot site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC150219-04 ENV-2014-2409/ 4900 S. Main St.; Southeast Los Angeles	The proposed project consists of converting an existing private high school to a public charter middle school. The project proposes to maintain the existing 10,850-square-foot gymnasium and 9,416-square-foot classrooms and construct a new 14,284-square-foot building containing classrooms and administrative offices. Four existing structures will be demolished as part of the project.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 2/19/2015 - 3/11/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				BIMICS
Institutional (schools, government, etc.)  LAC150219-11  Mt. San Antonio College Facilities  Master Plan	The City of Walnut has requested assistance in reviewing the air quality analysis for this project.  The proposed project consists of the 2012 Facility Master Plan which identifies the Future New Buildings proposed on campus, and the existing buildings to be renovated.  Reference LAC130903-01	Subsequent Environmental Impact Report	City of Walnut	Document reviewed - No comments sent
Institutional (schools, government, etc.)	Comment Period: N/A Public Hearing: N/A  The proposed project consists of fuel modifications on approximately 22 acres of the 44-acre	Draft Mitigated	City of Laguna	Document
ORC150220-08  Design Review 15-0266 and Coastal Development Permit 15-0265 to approve the Nyes/Oro Canyon Fuel Modification Plan	study area. Fuel modifications would extend from the edge of residential landscaping approximately 100 feet into the undeveloped, steeply sloped canyons, and would result in 50% thinning of the vegetation canopy to achieve a safe firebreak flanking Oro/Nyes Canyon.	Negative Declaration	Beach	reviewed - No comments sent
	Comment Period: 2/18/2015 - 3/19/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)  ORC150224-03  Forest-wide Unauthorized Route Decommissioning Project	The proposed project consists of decommissioning the highest priority unauthorized routes on the Cleveland National Forest, returning the landscape to its desired condition and educating and directing motor vehicle users to legal opportunities.	Community Notice	United States Department of Agriculture	Document screened - No further review conducted
	Comment Period: 2/24/2015 - 3/19/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)  ORC150224-04  Maintenance and Operation Yard Expansion/Modernization	The proposed project consists of initiating the remaining three phases of a four-phase development program expected to begin in early 2015. The program includes the demolition of several existing structures and construction of new buildings as well as the modernization of existing buildings.	Draft Mitigated Negative Declaration	Irvine Unified School District	Document reviewed - No comments sent
	Comment Period: 2/24/2015 - 3/25/2015 Public Hearing: N/A			
Retail  LAC150205-02  ENV-2014-3643/ 2626 W. 6th St.;  Westlake	The proposed project consists of a new 3,875-square-foot convenience store in an existing minishopping center development.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail  LAC150210-04  Whole Foods and the Park Shopping Center	The proposed project consists of developing two parcels totaling 5.88 acres. The project includes a new 38,425-square-foot community shopping center in the Civic Center area of the City of Malibu.	Draft Environmental Impact Report	City of Malibu	Document reviewed - No comments sent
Retail  LAC150212-05  ENV-2014-3173/ 3018, 3024 N.  Washington Blvd.; Venice	Comment Period: 2/5/2015 - 3/23/2015  The proposed project consists of change of use of an existing 762-square-foot retail space to a one-story, 1,454-square-foot restaurant and wine bar with an outdoor dining area; the project includes a 458-square-foot addition to the rear of the property and 184-square-foot outdoor patio dining space.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
Retail  LAC150212-14  ENV-201-3317/ 1500 N. Fairfax Ave.;	Comment Period: 2/12/2015 - 3/16/2015 Public Hearing: N/A  The proposed project consists of constructing a new 1,500-square-foot convenience market, new automated car wash, and the continued operation of an existing gas station.	Notice of Availability of a Draft Mitigated	City of Los Angeles	Document screened - No further
Hollywood	Comment Period: 2/12/2015 - 3/4/2015  Public Hearing: N/A	Negative Declaration	Cir. Cl. A. I.	conducted
Retail  LAC150212-18  ENV-2014-487/ 7343 N. Reseda Blvd.; Reseda-West Van Nuys	The proposed project consists of the construction and use of a new mixed-use building with 2,280 square feet of retail and 40 apartments on an approximately 14,011-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	staff commented 2/26/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd2014487.pdf  Comment Period: 2/12/2015 - 3/4/2015  Public Hearing: N/A			
Retail  LAC150226-12  ENV-2013-3815/ 251 S. Lincoln Blvd.;  Venice	The proposed project consists of demolishing an approximately 1,001-square-foot restaurant and construction of a new 1,879-square-foot convenience store on an approximately 2,898-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Preparing written comments
	Comment Period: 2/26/2015 - 3/31/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	TROJECT BESCRII HOIV	DOC.	LLI ID MOLIVE I	STATUS
Retail  RVC150206-01  750 Lofts	The proposed project consists of demolishing existing buildings on the site, and the construction of a four-story mixed-use development comprised of a 46-room hotel, ground floor retail, and restaurant spaces, a spa, rooftop bar, off-street parking and ancillary facilities on a 1.1-acre site.	Draft Mitigated Negative Declaration	City of Palm Springs	Document screened - No further review conducted
	Comment Period: 2/6/2015 - 2/25/2015 Public Hearing: N/A			
Retail  RVC150217-04  City of Menifee Planning Application Plot Plan No. 2015-031 - Rite Aid and Fast-Food Restaurant at Newport Road and Menifee Road	The proposed project consists of the construction and operation of a new 17,185-square-foot Rite Aid drug store and pharmacy with drive-thru and a new 2,999-square-foot fast-food restaurant with drive-thru on a 2.60-acre project site.	Initial Project Consultation	City of Menifee	Document screened - No further review conducted
	Comment Period: 2/17/2015 - 3/6/2015 Public Hearing: N/A			
<b>Retail RVC150225-01</b> Plot Plan No. 25740	The proposed project consists of legalizing an existing winery facility into a Class II Winery. The project includes wine tasting room, office, production area, retail space and storage area.	Initial Project Consultation	County of Riverside	e Document screened - No further review conducted
	Comment Period: 2/25/2015 - 3/12/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150203-05 Sea Breeze Apartment Project	The proposed project consists of developing two six-story structures containing residential uses and parking on two lots totaling 222,906 square feet. The project would include a total development of 696,901 gross square feet, including 445,000 gross square feet of residential floor area and 251,901 gross square feet of parking and circulation areas.  Reference LAC130412-02, LAC 121018-03	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150203-10  ENV-2014-4288-EIR	The proposed project consists of demolishing two vacant commercial buildings and the construction of a seven-story mixed-use building, containing 161 apartments and 5,747 square feet of ground-level retail space.	Notice of Preparation	City of Los Angeles	staff commented 2/10/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nop20144288.pdf			
	Comment Period: 2/3/2015 - 2/26/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC150205-01  ENV-2013-1740/ 114121 W. Olympic Blvd., 2136, 2138, and 2144 S. Butler Ave.; West Los Angeles	The proposed project consists of the demolition of an existing commercial building and the construction, use, and maintenance of a new six-story mixed-use building with five residential stories above one ground floor of commercial uses, with 77 units, approximately 6,575-square-feet of ground floor commercial space, and 100 residential and 38 commercial parking spaces, with a total floor area of approximately 78,772 square feet. The project includes grading with approximately 19,000 cubic yards of export.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
General Land Use (residential, etc.)	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A  The proposed project consists of the construction, use and maintenance of a new 20-unit	Notice of	City of Los Angeles	Dogument
LAC150205-03 ENV-2014-4153/ 3950 W. Ingraham St.; Wilshire	residential condominium building. The project includes approximately 8,000 cubic yards of cut. No haul route is requested.	Availability of a Draft Mitigated Negative Declaration	City of Los Aligeres	screened - No further review conducted
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150205-04  ENV-2014-0564/1114-1154 S. Grand  Ave.; 1147-1155 S. Olive St. and 309- 321 W. 12th St.; Central City	The proposed project consists of demolishing an existing surface parking lot and construction of a 37-story mixed-use residential building with 512 residential units and 9,910 square feet of ground-floor and basement-level retail space as well as the construction of a 12-story mixed-use residential building with 154 units and 10,780-square-feet of commercial space located on the basement and on the ground floor, including a 4,300-square-foot restaurant, bar, and deli.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150205-08  ENV-2014-3158/ 2815 S. Ocean Front Walk; Venice	The proposed project consists of constructing a new 28-foot tall 2,568-square-foot single-family residence with a detached 520 square-foot garage located on a 9,134-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150205-09  ENV-2014-3791/307 N. Wilmington Blvd.; Wilmington-Harbor City	The proposed project consists of a modification to a previously approved Tract Map to alter the fourth and final phase of a previously approved 413-unit multi-family development project on a 20.61-net-acre site. Phase IV now is at a higher density than originally planned. 176 units are now proposed instead of 77 single-family homes previously approved.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/5/2015 - 3/9/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	ON	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE					
General Land Use (residential, etc.)  LAC150205-11  813 La Bellorita	The proposed project consists of building a 1,496-square-fo	oot addition to a single-family home.	Draft Negative Declaration	City of South Pasadena	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150205-12 2145 Hanscom Drive	The proposed project consists of a request for a Hillside Deremoving existing retaining walls, a patio cover, and a space		Draft Negative Declaration	City of South Pasadena	Document screened - No further review conducted
	Comment Period: 1/30/2015 - 2/23/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a five-story mixed-use dev	relopment with 61,120-square-foot of	Notice of	City of San Gabriel	
LAC150206-03 400-420 W. Valley Blvd. (Planning Case No. PL-14-063)	commercial space and 126 residential units.		Availability of a Draft Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 2/6/2015 - 2/23/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Specific Plan which orga		Notice of	City of Azusa	SCAQMD
LAC150206-05 Azusa Transit Oriented Development General Plan/Development Code Update and Specific Plan	into six unique districts. The Specific Plan has identified development potential of 405,000 square feet of retail, services, and office uses; 150 hotel rooms; and 840 residential units across the districts.		Preparation		staff commented 2/12/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/20	15/february/nopazusatod.pdf			
	Comment Period: 2/6/2015 - 3/7/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdividing an existing 9.		Initial Project	City of Walnut	Document
LAC150210-01 Tentative Tract Map 73294	proposed development consists of attached townhomes, detached small-lot homes, and a commercial pad with related site improvements such as private streets.  Reference LAC150114-03.		Consultation		screened - No further review conducted
	Comment Period: 2/10/2015 - 3/5/2015	Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY COMMENT
PROJECT TITLE		DOC.	STATUS
General Land Use (residential, etc.)  LAC150212-02  ENV-2014-3518/ 1620 N. Kilbourn St.;  Northeast Los Angeles	The proposed project consists of the construction, use and maintenance of a new 1,799-square-foot, three-story single-family dwelling with an attached garage.		City of Los Angeles Document screened - No further review conducted
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A		
General Land Use (residential, etc.)  LAC150212-10  ENV-2014-4341/6738 N. Hazeltine  Ave.; Van Nuys-North Sherman Oaks	The proposed project consists of demolishing two single-family residences that appear to have been converted to commercial uses, and the development of a variable three-and four-story mixed-use building. The building plan includes 36 dwelling units and 335 square feet of retail commercial space.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles SCAQMD staff commented 2/26/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20144341.pdf		
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A		
General Land Use (residential, etc.)  LAC150212-13  ENV-2014-3307/ 1369 N. Ave. 57;  Northeast Los Angeles	The proposed project consists of the construction, use, and maintenance of a new 2,063-square-foot, single-family dwelling with an attached 400-square-foot garage.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles Document screened - No further review conducted
	Comment Period: 2/12/2015 - 5/4/2015 Public Hearing: N/A		
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing single-family dwelling and the	Notice of	City of Los Angeles Document
LAC150212-15 ENV-2014-3517/ 17878 W. Castellammare Dr.; Brentwood-Pacific Palisades	construction of a new 5,093 square-foot single family dwelling. The project may require a haul route.	Availability of a Draft Mitigated Negative Declaration	screened - No further review conducted
	Comment Period: 2/12/2015 - 3/16/2015 Public Hearing: N/A		
General Land Use (residential, etc.)	The proposed project consists of a Vesting Tentative Tract Map No. VTT-72286 to allow a five-	Notice of	City of Los Angeles Document
LAC150212-19 ENV-2013-1230/ 4210-4220 South Del Rey Ave.; Palms-Mar Vista-Del Rey	story building consisting of 68 residential condominiums and 12 commercial condominiums with 168 total automobile parking spaces.	Availability of a Draft Mitigated Negative Declaration	screened - No further review conducted
	Comment Period: 2/12/2015 - 3/16/2015 Public Hearing: N/A		

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)  LAC150218-01  Andora Project	The proposed project consists of the development of a 42-unit single-family subdivision and two open space lots on an approximately 91-acre Project Site.	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 2/25/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopandora.pdf			
	Comment Period: 2/18/2015 - 3/19/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing all of the existing landside structures on Parcel 44	Draft	City of Los Angeles	
LAC150218-03 Parcel 44 Project	and redevelopment of the landside parcel.	Environmental Impact Report		screened - No further review conducted
	Comment Period: 2/13/2015 - 3/31/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing church, auxiliary buildings, existing	Draft Mitigated	City of West	Document
LAC150218-04 Lark Ellen Specific Plan	single family residence, surface parking and the removal of 20 trees to construct 21 single-family homes.	Negative Declaration	Covina	reviewed - No comments sent
	Comment Period: 2/16/2015 - 3/10/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing 3,636-square-foot, single-family	Notice of	City of Los Angeles	
LAC150219-02 ENV-2014-689/211 N. Alma Real Dr.; Brentwood-Pacific Palisades	esidence, and the construction of a 32-foot tall, 7,848-square-foot single-family dwelling, with ix parking spaces.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 2/19/2015 - 3/23/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing an 830-square-foot addition to an existing 1,016 -	Notice of	City of Los Angeles	
LAC150219-03 ENV-2014-1770/ 852 N. Oneonta Dr.; Northeast Los Angeles	foot, one-story single family house.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 2/19/2015 - 3/11/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC150219-06  ENV-2014-3610/ 1715 N. Bronson  Ave.; Hollywood	The proposed project consists of demolishing an existing 10-unit apartment building and the existing six-unit apartment building, and the construction of a new seven-story, 89-unit apartment building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/19/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mnd20143610.pdf			
	Comment Period: 2/19/2015 - 3/23/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150220-02  Downtown Hawthorne Specific Plan	The proposed project consists of the Downtown Hawthorne Specific Plan. The Plan area totals approximately 794 acres. The Plan designates five land use areas (Residential, Hotel Hub, Commercial, Mixed-Use and Public/Quasi Public) and five opportunity sites known as Transformation Projects. The environmental analysis will examine the potential impacts of the total Specific Plan area in 2035 as program EIR and the five Transformative Project sites in 2020 as a project EIR.	Notice of Preparation	City of Hawthorne	SCAQMD staff commented 2/26/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nophawthorne.pdf			
	Comment Period: 2/20/2015 - 3/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150220-05  Academy Museum of Motion Pictures  Project	The proposed project consists of rehabilitation and adaptive reuse of the historically significant May Company Wilshire department store building constructed in 1939 and construction of a new wing, which would require demolition of a building addition constructed in 1946. The project would be developed on an approximately 2.02-acre site at the northeast corner of Wilshire Boulevard and Fairfax Avenue. The Museum would be dedicated to films and filmmaking. Reference LAC140828-06	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: 3/16/2015			
General Land Use (residential, etc.)  LAC150226-01  ENV-2013-3634/1305 and 1307 W. Paseo Del Mar; San Pedro	The proposed project consists of a Coastal Development Permit for the construction of two new single-family dwellings totaling 8,610 square feet on adjoining lots. An existing 1,302-square-foot house will be demolished.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/26/2015 - 3/31/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC150226-02  ENV-2014-4833/3644, 3650, 3652/3654 and 3658 Overland Ave.; Palms-Mar Vista-Del Rey	The proposed project consists of a six-story building with a total of 77,025 square feet of building area on a 27,236-square-foot site and includes 92 units and 1,573-square-foot café/restaurant use on the ground floor. This project would require Haul Route and Site Plan Review approval.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150226-03  ENV-2013-3680/ 459 S. Hartford Ave.;  Westlake	The proposed project consists of the construction of a new seven-story building with 94 residential units. The project includes 7,500 cubic yards of dirt that would be exported from the site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/10/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/env20133680.pdf			
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150226-05  ENV-2014-2978/ 1115 S. Granville  Ave. and 11804 W. Kiowa Ave.;  Brentwood-Pacific Palisades	The proposed project consists of two lots with a combined gross area of 24,651 square feet and a combined net lot area of 15,125 square feet. The project proposes the demolition of a two-story seven-unit apartment building and a one-story, eight-unit apartment building; and the construction of a new five-story, 56-foot tall residential building with 27 condominium units which includes two Very Low Income units. The total project size is approximately 45,911 square feet of floor area. The project includes export of 4,500 cubic yards of dirt.  Comment Period: 2/26/2015 - 3/18/2015  Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
General Land Use (residential, etc.)	The proposed project consists of approximately 6,750 square feet and includes the construction of	Notice of	City of Los Angeles	
LAC150226-06 ENV-2014-3156/ 5036 W. Rosewood Ave.; Wilshire	a four-story 11 residential unit building that includes one unit for very low income households. The project includes the demolition of an existing single-family dwelling on approximately 1,836 square feet and requires export of 2,800 cubic yards of dirt.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 2/26/2015 - 3/31/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC150226-08  ENV-2014-3698/ 350-362 S.  Alexandria Ave.; 3671-3685 W. 4th St.;  Wilshire	The proposed project consists of constructing a five-story, 59 residential units that include six units for very low income households. The project includes the demolition of two existing multifamily residential structures totaling approximately 11,873 square feet and requires export of approximately 8,500 cubic yards of dirt.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/11/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/env20143698.pdf			
	Comment Period: 2/26/2015 - 3/31/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150226-11  ENV-2014-4112/8693 W. Franklin Ave.; Hollywood	The proposed project consists of the construction of a 2,401 square-foot single-family dwelling with a basement on a currently vacant lot with an area of 5,497 square feet. The project would include the approval of a haul route to permit the export of 4,194 cubic yards of soil.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 2/26/2015 - 3/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  ORC150204-01  Urban Village La Habra	The proposed consists of demolishing the existing improvements for the purpose of constructing eight new 2.5-story buildings containing a total of 32 residential condominium units.	Draft Mitigated Negative Declaration	City of La Habra	Document screened - No further review conducted
	Comment Period: 2/4/2015 - 3/3/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  ORC150211-03  Westgate Residential Project	The proposed project consists of a Tentative Tract Map to allow for the assemblage and subsequent subdivision of five parcels currently developed with an industrial use, a church, and residential dwelling units, totaling 7.17 acres. The existing on-site structures would be removed and the proposed development would consist of 79 new single-family detached cluster homes in a gated community with private streets and landscaping.  Reference ORC141204-11	Response to Comments	City of Westminster	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)  ORC150212-09  Lake House Residential Project	The proposed project consists of developing 20 single-family residences, and a mini-park and trailhead on approximately 3.36 acres of land.	Draft Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments sent
	Comment Period: 2/13/2015 - 3/15/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  ORC150227-01  Trumark Homes (1239 Victoria Street)	The proposed project consists of developing a 28-unit Residential Planned Development at an existing 2.04-acre commercial/light industrial use site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Costa Mesa	Document screened - No further review conducted
	Comment Period: 2/25/2015 - 3/27/2015 Public Hearing: 3/23/2015			
General Land Use (residential, etc.)  RVC150203-03  Cimarron Ridge	The proposed project consists of developing approximately 240.3 acres within the City of Menifee. The project provides for approximately 226.3 acres of medium density residential, 3.1 acres of open space conservation, and 10.9 acres of open space recreation under the proposed Cimarron Ridge Specific Plan.	Draft Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
	Comment Period: 2/2/2015 - 3/18/2015 Public Hearing: N/A			
RVC150203-06 Tentative Tract Map No. 36711	The proposed project consists of subdividing eighteen parcels for condominium use.		County of Riverside	Document screened - No further review conducted
	Comment Period: 2/3/2015 - 2/26/2015 Public Hearing: 2/26/2015			
General Land Use (residential, etc.)  RVC150203-08  Thunderbird Resort and Spa, Environmental Assessment, Case No. EA 140009, Specific Plan Amendment, Case No. 14002, Preliminary Development Plan, Case No. 14007 and Tentative Parcel Map	The proposed project consists of a 244,541-square-foot resort development on 23.71 acres. The project consists of new one and two-story resort, spa, fitness, restaurant, convention and residential buildings.	Draft Negative Declaration	City of Rancho Mirage	Document screened - No further review conducted
	Comment Period: 1/29/2015 - 2/27/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DES	SCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)  RVC150203-09  CUP15-001	The proposed project consists of bringing the facility into zoning compliance by remodeling the existing West Coast Customs to Caliber Collision.		Initial Project Consultation	City of Corona	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: 2/12/2015			
General Land Use (residential, etc.)  RVC150210-02  Convention Center Parking Lot Improvement	The proposed project consists of a new surface par improvements along Avenida Cabelleros and Amacimprovements. The proposed parking lot consists be constructed in phases.	king lot including perimeter landscaping do Road, and on-site lighting and electrical	Draft Mitigated Negative Declaration	City of Palm Springs	Document screened - No further review conducted
	Comment Period: 2/3/2015 - 2/23/2015	Public Hearing: N/A			
RVC150211-02 Conditional Use Permit No. 3718 (Fast Track Authorization No. 2014-03)	The proposed project consists of constructing a 36 shop space, parts and storage at the existing RDO I repair facility on 10.4 gross acres. The project will building will replace the main existing building who building is operational.	heavy duty equipment sales and rental and l be conducted in two phases and the new nich will be demolished at the time the new	Initial Project Consultation	County of Riverside	SCAQMD staff commented 2/17/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment Comment Period: 2/11/2015 - 2/26/2015				
General Land Use (residential, etc.)	The proposed project consists of subdividing 108 g	Public Hearing: N/A gross acres into 371 residential lots with lot	Initial Project	County of Riverside	Document
RVC150213-02 Tentative Parcel Map No. 36804/ Tentative Tract Map No. 36805	sizes ranging from 6,000 square feet to 14,000 squ separate retention areas, tot lots, dog park, walking and water features, as well as vacant 7.10-acre com	g and jogging trails, training track, BBQ areas,	Consultation	·	screened - No further review conducted
	Comment Period: N/A	Public Hearing: N/A			
General Land Use (residential, etc.)  RVC150217-05  Altair TTM	The proposed project consists of a Tentative Tract of the City of Temecula. The proposed map will c with the Specific Plan and include the four-lane disite, parks, trail, and hill preservation.	reate the residential planning areas consistent	Initial Project Consultation	City of Temecula	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of subdividing 126.4 acres into 245 residential lo			County of Riverside	
RVC150219-09 Specific Plan No. 364, General Plan Amendment No. 743, Change of Zone No. 7143, Tentative Tract Map No. 36450, and Environmental Impact Report No. 530	lot size of 6,518 square feet. The General Plan Amendment and Change of Zon establish a Specific Plan on the site.	Public Hearing		screened - No further review conducted	
		aring: 4/15/2015			
General Land Use (residential, etc.)	The proposed project consists of constructing an 8.05-acre mixed-use developm		Draft Mitigated	City of Palm	Document
RVC150220-03 Aberdeen - Case Nos. 5.1361 PDD-375/ 3.3820 MAJ/ TTM 36876	seventy-four attached and detached residential dwellings, and seventeen live-we approximately 1,568 square-feet of retail space. This project will require the desquare-feet of existing office buildings and associated parking lot.	Negative Declaration	Springs	screened - No further review conducted	
	Comment Period: 2/20/2015 - 3/11/2015 Public Hea	aring: N/A			
General Land Use (residential, etc.)	The proposed project consists of a 20.2-acre residential development. The project		Draft Mitigated	City of Lake	Document
RVC150226-13 Tentative Tract No. 36682 Meadow Ridge II at Canyon Hills	74 single-family residential lots and eight single-family lots that were reconfigu previously approved tentative tract map to allow for internal access between the the approved development.	Negative Declaration	Elsinore	screened - No further review conducted	
	Comment Period: N/A Public Hea	aring: N/A			
General Land Use (residential, etc.)	The proposed project consists of grading an approximately eight-acre site to cre	eate development	Notice of	City of Murrieta	Document
RVC150226-15 Environmental Assessment 2014-452	pads that will allow for future financing and conveyance of the site on the Wes Avenue, east side of Adams Avenue, and south of Guava Street.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments sent	
	Comment Period: 2/24/2015 - 3/16/2015 Public Hea	aring: 3/16/2015			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of a General Plan Amendment No. 14-060, Zone Change No. 14-061; and Precise Plan of Design No. 14-059. The proposed project includes constructing a 40-	Draft Mitigated	City of Loma Linda	
SBC150204-03 40-Unit Assisted Living Facility Project	assisted senior living facility.	Negative Declaration		screened - No further review conducted
	Comment Period: 2/2/2015 - 3/15/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdividing a 6.5-acre project site into 31 lots for the	Draft Mitigated	City of Rancho	Document
SBC150210-03 General Plan Amendment DRC2014- 00560, and Victoria Community Plan Amendment DRC2014-005461, Tentative Tract Map SUBTT18508 and Variance DRC2014-01117	development of 31 detached single-family residences.	Negative Declaration	Cucamonga	screened - No further review conducted
	Comment Period: 2/10/415 - 3/10/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  SBC150217-03  CUP No. 14-114 and Variance No. 14- 115	The proposed project consists of three phases completed over a 13-year span and includes the demolition of two existing buildings, the construction of three new buildings, and renovation of an existing building totaling 132,624 square feet and a new 9,640 square-foot amphitheater.	Draft Negative Declaration	City of Loma Linda	Document reviewed - No comments sent
	Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of an amendment to the Land Use Plan (LUP) portion of its	Notice of a	California Coastal	Document
LAC150203-04 Malibu LCP Amendment	certified Local Coast Program to delete LUP Policy 2.78 and to modify the requirements of the Planned Development land use designation to allow for a mix of residential and recreation use instead of commercial visitor-serving use.	Public Hearing	Commission	screened - No further review conducted
	Comment Period: N/A Public Hearing: 2/12/2015			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE  Plans and Regulations  LAC150220-06	The proposed project consists of amendments to Title 22 of the County Code to establish regulations for the development of small-scale wind and solar energy systems, utility-scale wind	Draft Environmental	County of Los Angeles	Under review, may
Los Angeles County Renewable Energy Ordinance	and solar energy facilities, and temporary meteorological towers.	Impact Report		submit written comments
	Comment Period: 2/20/2015 - 4/6/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of a Local Coastal Program Implementation Plan. The plan	Other	City of Newport	Document
ORC150204-02 Local Coastal Program	consists of the zoning regulations, maps and other legal instruments needed to implement the City's certified Coastal Land Use Plan.		Beach	screened - No further review conducted
	Comment Period: N/A Public Hearing: N/A			
Plans and Regulations	The proposed project consists of the adoption of an update to the City of Wildomar General	Draft	City of Wildomar	Document
RVC150203-13 City of Wildomar General Plan Update	Plan. The updated plan will be based on the City's currently adopted General Plan, but is tailored to include policies and standards for the provision of public services and infrastructure necessary to support future population growth specific to Wildomar.	Environmental Impact Report		reviewed - No comments sent
	Comment Period: 1/29/2015 - 3/16/2015 Public Hearing: N/A			
Plans and Regulations	The Riverside County General Plan serves as a blueprint for the future of Riverside County. The	Recirculated	County of Riverside	
RVC150219-10 General Plan Amendment No. 960: General Plan Update (EIR No. 521)	action evaluated by the Draft EIR is the adoption of Riverside County General Plan Amendment No. 960, the General Plan Update Project, which proposes a variety of revisions to the current Riverside County General Plan to update existing policies, maps and implementing directions, and provide new information and policies where needed.  Reference RVC140430-02	Draft Environmental Impact Report		reviewed - No comments sent
	Comment Period: 2/21/2015 - 4/6/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		STATOS
Plans and Regulations	The proposed project consists of the Adaptation Plan which serves as a supplemental chapter to WRCOG's adopted Subregional Climate Action Plan, which establishes greenhouse gas	Other	Western Riverside Council of	Document reviewed -
RVC150225-03 Western Riverside Council of Governments (WRCOG) Climate Action Plan (CAP), Subregional Climate Adaptation Plan	reduction targets and emissions-reducing measures for 12 jurisdictions. The Adaptation Plan recommends local and subregional strategies for addressing hazards expected to increase with changes in climate. WRCOG identified extreme heat, drought, wildfire, and flooding as the most likely and impactful climate change-related hazards in Western Riverside County.		Governments	No comments sent
	Comment Period: 2/25/2015 - 3/18/2015 Public Hearing: N/A			

TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 114

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

# $\begin{array}{c} \textbf{ATTACHMENT B}^* \\ \textbf{ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS} \\ \textbf{OR IS CONTINUING TO CONDUCT A CEQA REVIEW} \end{array}$

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations  LAC150123-03  Pasadena General Plan Update	The proposed project consists of the adoption and implementation of an update to the City of Pasadena General Plan and specific plan amendments to update the development caps and boundaries within each specific plan area.	Draft Environmental Impact Report	City of Pasadena	Under review, may submit written comments
	Comment Period: 1/22/2015 - 3/24/2015 Public Hearing: N/A			
Warehouse & Distribution Centers  SBC141223-01  West Valley Logistics Center Specific Plan #	The proposed project consists of the West Valley Logistics Center Specific Plan which would serve as the guiding document to develop an approximately 291-acre site with industrial/warehousing, public facility and open space land uses within the southern eastern portion of the City of Fontana. The project proposes 3.5 million square feet of industrial and warehouse logistics development. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirwestvalley.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirwestvalley.pdf</a> Comment Period: 12/18/2014 - 2/16/2015  Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 2/12/2015
Warehouse & Distribution Centers	The proposed project consists of an amendment to the General Plan and Meredith International	Draft	City of Ontario	SCAQMD
SBC150130-01 Meredith International Centre General Plan Amendment & Specific Plan Amendment	Centre Specific Plan. Approval would allow for the development of approximately 3 million square feet of industrial uses, 1.1 million square feet of commercial uses, and up to 800 residential units on approximately 257 acres.	Environmental Impact Report	City of Omario	staff commented 3/13/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deirmeredith.pdf?sfvrsn=2			
	Comment Period: 1/30/2015 - 3/15/2015 Public Hearing: N/A			
Waste and Water-related  ALL150113-20 General Waste Discharge Requirements for Composting Operations	The proposed project consists of the General Waste Discharge Requirements for composting operations (General Order). The General Order includes conditions that address appropriate water quality protection measures at existing and proposed composting operations.	Notice of Availability of a Draft Environmental Impact Report	State Water Resources Control Board	SCAQMD staff commented 2/27/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirgeneralwaste.pdf  Comment Period: 1/13/2015 - 3/2/2015 Public Hearing: 2/13/2015			

<sup>\*</sup>Sorted by Comment Status, followed by Land Use, then County, then date received.

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  RVC150113-12  Coachella Valley Compost Solid Waste	The proposed project consists of revisions of the Coachella Valley Compost's (CVC) Solid Waste Facility Permit. Some of the revisions include increase of total Lease Agreement area by 4.53 acres, from 35.27 acres to 39.8 acres; providing a new concrete low-water crossing and cut-off wall; increase of the maximum daily tonnage of compostable and non-compostable organic materials processed at the CVC from 250 tons per day (tpd) to 785 tons per day (tpd); increase compost production to 450 tpd from 250 tpd; add 200 tpd of construction/demolition waste processing as a permitted activity on 3 acres west of the expanded compost management unit; and increasing the number of days of operation from 6 to 7 days per week. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirswfp.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirswfp.pdf</a> Comment Period: 1/14/2015 - 3/2/2015  Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	staff commented 2/25/2015
Utilities  ODP150114-20  Analysis of Oil and Gas Well Stimulation Treatments in California	The proposed project consists of analyzing the impacts of well stimulation treatments, including hydraulic fracturing, performed in a manner consistent with the proposed permanent regulations that would amend California Code of Regulations Title 14, Division 2, Chapter 4, Subchapter 2. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deiroilandgaswell.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deiroilandgaswell.pdf</a> Comment Period: 1/14/2015 - 3/16/2015  Public Hearing: N/A	Draft Environmental Impact Report	California Department of Conservation	SCAQMD staff commented 3/13/2015
Institutional (schools, government, etc.)  LAC141209-05  Pomona College 2015 Campus Master Plan EIR	The proposed project consists of a long-range Master Plan for planned future improvements to the Pomona College campus over a period of 15 years from the date of the City approval of the Master Plan.	Draft Environmental Impact Report	City of Claremont	SCAQMD staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirpomona.pdf  Comment Period: 12/8/2014 - 2/6/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC141219-03  Baldwin Hills Crenshaw Plaza Master Plan Project	The proposed project consists of redeveloping the existing Baldwin Hills Crenshaw Plaza, which will result in a mixed-use retail, commercial, office, hotel, and residential project totaling approximately 3,072,956 square feet of net floor area. Approximately 90,898 square feet of the existing free-standing structures will be demolished, and all of the enclosed mall structure and cinema would be retained.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirbaldwinhills.pdf  Comment Period: 12/18/2014 - 2/17/2015  Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	s SCAQMD staff commented 2/13/2015

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC150114-01 Agoura Equestrian Estates Project	The proposed project consists of the annexation of an approximate 71-acre site into the City of Agoura Hills and subdivision of the site into 17 lots, including two permanent open space and 15 residential single-family lots.	Notice of Availability of a Draft Environmental Impact Report	City of Agoura Hills	SCAQMD staff commented 2/20/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deiragoura.pdf			
	Comment Period: 1/15/2015 - 3/2/2015 Public Hearing: 2/5/2012	D 63.63	C' CHI I	GG 1 0 1 FD
General Land Use (residential, etc.)  LAC150114-03  Walnut Specific Plan No. 3	The proposed project consists of the adoption of Specific Plan No. 3 on an 11.39-acre project site. Currently, 9.69 acres are vacant while the remaining 1.7 acres are occupied by commercial and office uses. The specific plan will facilitate the development of a mixed-use project including both residential and commercial uses. The project site is adjacent to Valley Boulevard and the Union Pacific railroad, as well as light industrial uses in the City of Industry. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/dmndwalnutsp.pdf?sfvrsn=4">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/dmndwalnutsp.pdf?sfvrsn=4</a> Comment Period: 1/14/2015 - 2/12/2015  Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Walnut	SCAQMD staff commented 2/10/2015
General Land Use (residential, etc.)	Comment Period: 1/14/2015 - 2/12/2015 Public Hearing: N/A  The proposed project consists of demolishing an existing single-family dwelling and the	Notice of	City of Los Angeles	SCAOMD
LAC150122-01 ENV-2014-3239/9223 N. Lemona Ave.; Mission-Hills-Panorama City-North Hills	construction of nine detached residential condominium units on a 29,204-square-foot lot.	Availability of a Draft Mitigated Negative Declaration	City of Los Aligeres	staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143239.pdf			
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC150122-02  ENV-2014-4075/ 900, 904, 906, 9152, 916, 922, 926, 932 N. La Brea Ave. and 7069 Willoughby Ave.; Hollywood	The proposed project consists of removing all existing uses and buildings and constructing an approximately 150,000-square-foot seven-story mixed-use building with approximately 37,385 square feet of ground-floor retail, and approximately 169 residential apartments. The project includes exporting up to 30,000 cubic yards of materials.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20144075.pdf  Comment Period: 1/22/2015 - 2/23/2015  Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/18/2015
C	Comment Period: 1/22/2015 - 2/23/2015 Public Hearing: N/A  The proposed project consists of constructing, using, and maintaining a new two-story, 29,158-	Notice of	City of Los Angeles	CCAOMD
General Land Use (residential, etc.)  LAC150122-05  ENV-2014-2688/ 210, 220, 230, 236, 240, and 250 N. Delfern Dr.; Bel Air-Beverly Crest	square-foot single-family dwelling over a one-level basement on an 80,000-square-foot lot. The project requires the approval of a haul route to permit the export of 3,534 cubic yards of soil.	Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20142688.pdf			
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			

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

PROJECT DESCRIPTION  The proposed project consists of constructing, using and maintaining a new two-story, 30-foot tall, approximately 29,028-square-foot single-family dwelling over a one-level basement.	TYPE OF DOC.  Notice of Availability of a Draft Mitigated Negative Declaration	LEAD AGENCY City of Los Angeles	staff
tall, approximately 29,028-square-foot single-family dwelling over a one-level basement.	Availability of a Draft Mitigated Negative	City of Los Angeles	staff
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			commented 2/4/2015
Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A  The proposed project consists of demolishing two residential buildings and developing a five- story, 33-unit residential building on a 19,718-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/17/2015
http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143341.pdf  Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A			
The proposed project consists of developing residential, commercial, and open space uses on an undeveloped 77-acre site. The residential components would include a gated community with 67 single-family detached homes, four affordable units located within two duplexes for very low income residents, and a clubhouse. The commercial component would consist of a 67,580-square-foot, 120-room, four-story hotel.	Notice of Preparation	City of Calabasas	SCAQMD staff commented 2/3/2015
http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopcanyono.pdf  Comment Period: 1/30/2015 - 2/18/2015 Public Hearing: N/A			
The proposed project consists of a Development Agreement between the City of Palm Desert and PD 80 T&S LLC and Palm Desert University Gateway LLC, for the project Master Plan, and a land exchange between the City and the developer that will result in a 152-acre mixed-use development. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndmillienium.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndmillienium.pdf</a> Comment Period: 1/26/2015 - 2/16/2015  Public Hearing: 2/17/2015	Draft Mitigated Negative Declaration	City of Palm Desert	SCAQMD staff commented 2/13/2015
The proposed project consists of 6,410 residential units, 50.9 acres of commercial retail uses,	Draft	City of Fontana	SCAQMD
179.9 acres of business park and professional office uses, 71.6 acres of warehouse/distribution uses, 47.8 acres of open space/public parks, 9.15 acres of open space/private parks, 1.4 acres of open space/landscape, 96.1 acres of open space/utility corridor, 24 acres for an elementary school, 60 acres for a high school, and 89.35 acres of major street right-of-ways. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deirwestgate.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deirwestgate.pdf</a>	Environmental Impact Report		staff commented 3/5/2015
• •	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143341.pdf Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A  The proposed project consists of developing residential, commercial, and open space uses on an undeveloped 77-acre site. The residential components would include a gated community with 67 single-family detached homes, four affordable units located within two duplexes for very low income residents, and a clubhouse. The commercial component would consist of a 67,580-square-foot, 120-room, four-story hotel.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopcanyono.pdf Comment Period: 1/30/2015 - 2/18/2015 Public Hearing: N/A  The proposed project consists of a Development Agreement between the City of Palm Desert and PD 80 T&S LLC and Palm Desert University Gateway LLC, for the project Master Plan, and a land exchange between the City and the developer that will result in a 152-acre mixed-use development.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndmillienium.pdf Comment Period: 1/26/2015 - 2/16/2015 Public Hearing: 2/17/2015  The proposed project consists of 6,410 residential units, 50.9 acres of commercial retail uses, 179.9 acres of business park and professional office uses, 71.6 acres of warehouse/distribution uses, 47.8 acres of open space/public parks, 9.15 acres of open space/private parks, 1.4 acres of open space/landscape, 96.1 acres of open space/private parks, 1.4 acres of open space/private parks, 1.4 acres of open space/landscape, 96.1 acres of open space/private parks, 1.4 acres of open space/landscape, 96.1 acres of open space/private right-of-ways.	Comment Period: 1/22/2015 - 2/11/2015  The proposed project consists of demolishing two residential buildings and developing a five-story, 33-unit residential building on a 19,718-square-foot lot.  Notice of Availability of a Draft Mitigated Negative Declaration  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143341.pdf  Comment Period: 1/29/2015 - 2/18/2015  The proposed project consists of developing residential, commercial, and open space uses on an undeveloped 77-acre site. The residential components would include a gated community with 67 single-family detached homes, four affordable units located within two duplexes for very low income residents, and a clubhouse. The commercial component would consist of a 67,580-square-foot, 120-room, four-story hotel.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopcanyono.pdf  Comment Period: 1/30/2015 - 2/18/2015  Public Hearing: N/A  The proposed project consists of a Development Agreement between the City of Palm Desert and PD 80 T&S LLC and Palm Desert University Gateway LLC, for the project Master Plan, and a land exchange between the City and the developer that will result in a 152-acre mixed-use development.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndmillienium.pdf  Comment Period: 1/26/2015 - 2/16/2015  Public Hearing: 2/17/2015  The proposed project consists of 6,410 residential units, 50.9 acres of commercial retail uses, 17.9 acres of open space/public parks, 9.15 acres of open space/public parks, 9.1	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A  The proposed project consists of demolishing two residential buildings and developing a five-story, 33-unit residential building on a 19,718-square-foot lot.  Notice of Availability of a Draft Mitigated Negative Declaration  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143341.pdf  Comment Period: 1/29/2015 - 2/18/2015  The proposed project consists of developing residential, commercial, and open space uses on an undeveloped 77-acre site. The residential components would include a gated community with 67 single-family detached homes, four affordable units located within two duplexes for very low income residents, and a clubhouse. 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<sup># -</sup> Project has potential environmental justice concerns due to the nature and/or location of the project.

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of the approval of a General Plan Amendment to redesignate the	Draft Mitigated Negative	J 1	SCAQMD
SBC150129-06 Vernola Marketplace Apartments	property from Light Industrial to Highest Density Residential; Change of Zone from Industrial Park to General Residential; Development Agreement and Specific Plan Amendment to remove a portion of the project site from Specific Plan No. 266, and Site Development Permit to allow for the development of 397 apartment units in 25 buildings.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndvernola.pdf		Valley	staff commented 2/13/2015
	Comment Period: 1/29/2015 - 2/17/2015 Public Hearing: N/A			

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

### ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH FEBRUARY 28, 2015

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PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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 (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30-day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant is preparing a Draft EIR.	Environmental Audit, Inc.
Quemetco is proposing an increase in daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a modification to its permit to increase the firing duty of its Tail Gas Unit to meet current BACT requirements.	Chevron	Addendum	An addendum to the 2008 Final EIR has been prepared by the consultant. Staff has reviewed the Addendum and provided edits to the consultant. Chevron is currently conducting a BACT review for equipment.	Environmental Audit, Inc.

# ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH FEBRUARY 28, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF	STATUS	CONSULTANT
		DOCUMENT		
Signal Hill Petroleum is proposing to upgrade the existing natural gas	Signal Hill	Subsequent	The SMND was released for a 35-day	RBF Consulting
processing plant and enhance their vapor recovery system. No new	Petroleum Gas	Mitigated	public comment and review period from	
combustion equipment will be installed.	Plant	Negative	November 26, 2014 to December 30,	
		Declaration	2014. No comment letters were received.	
		(SMND)	The project was approved and the SMND	
			was certified on February 18, 2015.	
Breitburn Operating LP is proposing to upgrade their fluid handling	Breitburn	Environmental	The NOP/IS was released for a 30-day	Environ
systems to facilitate an increase in the amount of produced water that can	Operating LP	Impact Report	public review and comment period from	
be treated at the site in Sante Fe Springs.		(EIR)	December 4, 2014 to January 2, 2015.	
			Two comment letters were received and	
			responses are being prepared. A Draft	
			EIR has been prepared and staff is	
			currently reviewing.	