

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:
<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency/comment-letter-year-2014>.

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

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
FEBRUARY 1, 2015 TO FEBRUARY 28, 2015

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC150205-10 Brickyard Commerce Center #	The revised proposed project consists of a 1.15-million-square-foot warehouse/distribution building on the main parcel and a 70,000 square-foot light industrial building off the southern flag lot. Reference LAC141223-15. Comment Period: N/A Public Hearing: 2/11/2015	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 feet of business park uses within a 54.69-acre site. The site was formerly owned by the Powerine Oil Refinery. Comment Period: 2/12/2015 - 3/23/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Fe Springs	Preparing written comments
Warehouse & Distribution Centers SBC150212-07 Sierra Pacific Center II Project	The proposed project consists of the construction and operation of approximately 763,350 net square feet of high-cube logistics warehouse use with associated office and mezzanine spaces. Reference SBC141128-09. Comment Period: N/A Public Hearing: 2/24/2015	Response to Comments	City of Fontana	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC150226-14 Modular Logistics Center #	The proposed project consists of the redevelopment of an underutilized 50.84 gross-acre property. The redevelopment process would involve the demolition and removal of existing industrial buildings and associated improvements of the subject property, grading and preparation for the redevelopment, and construction and operation of a logistics warehouse. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent
Airports LAC150206-04 Los Angeles International Airport (LAX) Landside Access Modernization Program	The proposed project consists of improvements that would be constructed in an area generally bounded by Tom Bradley International Terminal in the Central Terminal Area of LAX on the west, Interstate 105 on the south, Interstate 405 on the east, and Westchester Parkway/West Arbor Vitae Street on the north. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/noplaxlandside.pdf Comment Period: 2/5/2015 - 3/9/2015 Public Hearing: N/A	Notice of Preparation	Los Angeles World Airports	SCAQMD staff commented 2/12/2015

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

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
FEBRUARY 1, 2015 TO FEBRUARY 28, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> 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. Comment Period: 2/17/2015 - 3/18/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> 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. Comment Period: 2/19/2015 - 3/16/2015 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> 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. Comment Period: 2/19/2015 - 3/2/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> 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. 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	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 2/26/2015
<i>Waste and Water-related</i> 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. Comment Period: 2/3/2015 - 3/19/2015 Public Hearing: 2/17/2015	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> SBC150210-07 Conditional Use Permit CUP-14-003	The proposed project consists of constructing a new 60-foot tall monopalm wireless communications facility containing 12 panel antennas and the construction of a new 225-square-foot equipment enclosure on an approximately 0.97-acre parcel. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/otherscup14-003.pdf Comment Period: N/A Public Hearing: N/A	Notice of a Public Hearing	City of Highlands	SCAQMD staff commented 2/12/2015
<i>Utilities</i> SBC150225-02 Whitlock (Verizon Wireless Facility)	The proposed project consists of the installation of an unmanned telecommunications facility consisting of 12 panel antennas on an existing monopine and equipment cabinets. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/mndwhitlock.pdf Comment Period: 2/25/2015 - 3/12/2015 Public Hearing: 3/17/2015	Initial Project Consultation	City of Highlands	SCAQMD staff commented 3/3/2015
<i>Transportation</i> LAC150212-03 ENV-2014-3722/ 8904 W. Crescent Dr.; Hollywood	The proposed project consists of a deviation to allow roadway widening to a width of less than 20 feet and relief from providing a 20-foot wide continuous paved roadway width from the driveway apron to the boundary of the hillside area to allow the demolition of an existing single-family home sited on a 7,970 square-foot lot. Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>Transportation</i> ORC150220-07 Jamboree Road and Main Street Intersection Improvement Project	The proposed project consists of improving the existing intersection of Jamboree Road and Main Street by providing a fifth northbound and fifth southbound through lanes, converting the westbound free right-turn lane along Main Street to a dedicated right-turn lane and converting the eastbound free right-turn land along Main Street to dedicate dual right-turn lanes. Comment Period: 2/19/2015 - 3/21/2015 Public Hearing: 3/21/2015	Draft Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC150205-05 ENV-2014-1027/ 4832 Tujunga Ave.; North Hollywood-Valley Village	The proposed project consists of a 10,600-square-foot expansion to an existing 54,083 square-foot private school on an approximately 56,488-square-foot lot. Comment Period: 2/5/2015 - 3/9/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

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<i>Institutional (schools, government, etc.)</i> 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. Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> 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 Comment Period: 2/13/2015 - 3/16/2015 Public Hearing: N/A	Notice of Preparation	Beverly Hills Unified School District	SCAQMD staff commented 2/18/2015
<i>Institutional (schools, government, etc.)</i> 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. Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> 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. Comment Period: 2/12/2015 - 3/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>Institutional (schools, government, etc.)</i> 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. Comment Period: 2/19/2015 - 3/11/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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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. Comment Period: 2/6/2015 - 2/25/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Palm Springs	Document screened - No further review conducted
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. Comment Period: 2/17/2015 - 3/6/2015 Public Hearing: N/A	Initial Project Consultation	City of Menifee	Document screened - No further review conducted
Retail RVC150225-01 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. Comment Period: 2/25/2015 - 3/12/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document screened - No further review conducted
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 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
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. 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	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 2/10/2015

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<i>General Land Use (residential, etc.)</i> 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. Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC150205-03 ENV-2014-4153/ 3950 W. Ingraham St.; Wilshire	The proposed project consists of the construction, use and maintenance of a new 20-unit residential condominium building. The project includes approximately 8,000 cubic yards of cut. No haul route is requested. Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 2/5/2015 - 2/25/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> 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. Comment Period: 2/5/2015 - 3/9/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

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<i>General Land Use (residential, etc.)</i> 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. 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 reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> 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. 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	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 3/10/2015
<i>General Land Use (residential, etc.)</i> 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
<i>General Land Use (residential, etc.)</i> LAC150226-06 ENV-2014-3156/ 5036 W. Rosewood Ave.; Wilshire	The proposed project consists of approximately 6,750 square feet and includes the construction of 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. Comment Period: 2/26/2015 - 3/31/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

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<i>General Land Use (residential, etc.)</i> 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. Comment Period: N/A Public Hearing: 2/12/2015	Initial Project Consultation	City of Corona	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> RVC150210-02 Convention Center Parking Lot Improvement	The proposed project consists of a new surface parking lot including perimeter landscaping improvements along Avenida Cabelleros and Amado Road, and on-site lighting and electrical improvements. The proposed parking lot consists of a total of maximum 906 parking spaces to be constructed in phases. Comment Period: 2/3/2015 - 2/23/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Palm Springs	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> RVC150211-02 Conditional Use Permit No. 3718 (Fast Track Authorization No. 2014-03)	The proposed project consists of constructing a 36,690-square-foot building containing offices, shop space, parts and storage at the existing RDO heavy duty equipment sales and rental and repair facility on 10.4 gross acres. The project will be conducted in two phases and the new building will replace the main existing building which will be demolished at the time the new building is operational. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/pccup3718.pdf Comment Period: 2/11/2015 - 2/26/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented 2/17/2015
<i>General Land Use (residential, etc.)</i> RVC150213-02 Tentative Parcel Map No. 36804/ Tentative Tract Map No. 36805	The proposed project consists of subdividing 108 gross acres into 371 residential lots with lot sizes ranging from 6,000 square feet to 14,000 square feet maximum, with private streets and separate retention areas, tot lots, dog park, walking and jogging trails, training track, BBQ areas, and water features, as well as vacant 7.10-acre commercial lot along Ramon Road frontage. Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> RVC150217-05 Altair TTM	The proposed project consists of a Tentative Tract Map on 270 acres in the southwesterly portion of the City of Temecula. The proposed map will create the residential planning areas consistent with the Specific Plan and include the four-lane divided Western Bypass, an elementary school site, parks, trail, and hill preservation. Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	City of Temecula	Document screened - No further review conducted

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirswfp.pdf Comment Period: 1/14/2015 - 3/2/2015 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	SCAQMD staff commented 2/25/2015
<i>Utilities</i> 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deiroilandgaswell.pdf 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
<i>Institutional (schools, government, etc.)</i> 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. 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	Draft Environmental Impact Report	City of Claremont	SCAQMD staff commented 2/4/2015
<i>General Land Use (residential, etc.)</i> 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	SCAQMD staff commented 2/13/2015

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

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC150122-07 ENV-2014-3010/ 900-908 N. Bel Air Rd. and 732 N. Nimes Rd.; Bel Air-Beverly Crest	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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143010.pdf Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/4/2015
<i>General Land Use (residential, etc.)</i> LAC150129-03 ENV-2014-3341/1157 S. Bundy Dr.; Brentwood-Pacific Palisades	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. 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	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/17/2015
<i>General Land Use (residential, etc.)</i> LAC150130-02 Canyon Oaks Project	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/nopcanyon.pdf Comment Period: 1/30/2015 - 2/18/2015 Public Hearing: N/A	Notice of Preparation	City of Calabasas	SCAQMD staff commented 2/3/2015
<i>General Land Use (residential, etc.)</i> RVC150128-01 The Millennium Palm Desert	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	Draft Mitigated Negative Declaration	City of Palm Desert	SCAQMD staff commented 2/13/2015
<i>General Land Use (residential, etc.)</i> SBC150121-02 Westgate Specific Plan	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/utility corridor, 24 acres for an elementary school, 60 acres for a high school, and 89.35 acres of major street right-of-ways. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/march/deirwestgate.pdf Comment Period: 1/21/2015 - 3/6/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 3/5/2015

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

**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> SBC150129-06 Vernola Marketplace Apartments	The proposed project consists of the approval of a General Plan Amendment to redesignate the 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 Comment Period: 1/29/2015 - 2/17/2015	Draft Mitigated Negative Declaration	City of Jurupa Valley	SCAQMD staff commented 2/13/2015
	Public Hearing: N/A			

- 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**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>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.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>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.</p>	<p>Environmental Audit, Inc.</p>
<p>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.</p>	<p>Tesoro Refining and Marketing Company Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>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.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing an increase in daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Trinity Consultants</p>
<p>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.</p>	<p>Chevron</p>	<p>Addendum</p>	<p>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.</p>	<p>Environmental Audit, Inc.</p>

A shaded row indicates a new project.

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

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

A shaded row indicates a new project.