BOARD MEETING DATE: December 4, 2015

AGENDA NO. 14

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 October 1,
2015 and October 31, 2015, and those projects for which the
SCAQMD is acting as lead agency pursuant to CEQA.
- COMMITTEE: Mobile Source, November 20, 2015, Reviewed

RECOMMENDED ACTION: Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

PF:JW:IM: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 October 1, 2015 and October 31, 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 in 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 October 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 SCAQMD has optimized 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 by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project. During the period October 1, 2015 through October 31, 2015, the SCAQMD received 125 CEQA documents. Of the total of 131 documents* listed in Attachments A and B:

- 28 comment letters were sent;
- 69 documents were reviewed, but no comments were made;
- 9 documents are currently under review;
- 2 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 23 documents were screened without additional review.

* These statistics are from October 1, 2015 to October 31, 2015 and may 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.

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 October, one Lead Agency project was released to the public for review. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for six active projects during October.

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

	OCTOBER 1, 2013 TO OC	10DER 51, 2015			
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC151020-03 Arcadia Logistics Center	The proposed project consists of the development of an industri approximately 81.27-acre property that was formerly mined and reclamation. The development will include several buildings co 1,688,000 square feet of building space and accommodating a ra including e-commerce, general light industrial, high-cube wareh delivery, manufacturing, and warehousing uses located northwe southeast of Durfee Avenue, and southwest of Interstate 605.	Draft Environmental Impact Report	City of Arcadia	Under review, may submit written comments	
	Comment Period: 10/16/2015 - 12/4/2015	Public Hearing: N/A			
Warehouse & Distribution Centers SBC151021-01 Caprock Distribution Center III Warehouse	The proposed project consists of development of a 527,900-squ 24.43 project site located at the northeast corner of Willow and	are-foot warehouse building on a	Notice of Preparation	City of Rialto	SCAQMD staff commented 10/28/2015
(alchouse	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/o	ctober/nopcaprock.pdf			
	Comment Period: 10/21/2015 - 11/18/2015	Public Hearing: N/A			
Industrial and Commercial LAC151029-11 ENV-2015-2331/ 14535 W. Plummer St; Mission Hills-Panorama City-North Hills	The proposed project consists of demolition of an existing single-family home and an existing auto-repair shop and the construction of an 8,342-square-foot building.		Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 10/29/2015 - 11/18/2015	Public Hearing: N/A			
<i>Industrial and Commercial</i> RVC151002-03 Reclamation Plan No. 113, Revision No. 1	The proposed project consists of revising the reclamation plan f operation to decrease the previous mining limits from 62.2 acres previous reclamation limits from 67.2 to 133.0 acres and contin materials at a maximum handling rate of 500,000 tons with an e commodity of 0.3 (sand) million tons and 0.2 (aggregate) millio proposes to permit an estimated 250,000 tons annually of on-sit and other inert fill material.	or an existing surface mining s to 23.7 acres and increase the ue annual extraction of sand stimated annual mining n tons. In addition, the revision	Notice of a Public Hearing	County of Riverside	Under review, may submit written comments
	Comment Period: N/A	Public Hearing: 10/29/2015			

*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.

	UCTOBER 1, 2015 TO UCTO	JDER 51, 2015	r	1	
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Waste and Water-related	The proposed project consists of a request for approval to allow t		Notice of a Public Hearing	City of Santa Fe	Document
LAC151002-07 CUP Case No. 767	maintenance of a recycling facility involving electronics within an existing approximately 10,000- square-foot industrial building at Bell Ranch Road and Farewell Place.			Springs	reviewed - No comments
	Comment Period: N/A	Public Hearing: 10/12/2015			
Waste and Water-related	The proposed project consists of installing a 1,000 gallon above-gr	ound diesel fuel tank to fuel	Draft Mitigated	City of Rancho	Document
LAC151006-05 CUP No. 172 Revision and EA (Planning Case No. ZON2015-00230)	California Water Service Company trucks and equipment at Crest	Road and East Highridge Road.	Negative Declaration	Cucamonga	reviewed - No comments
	Comment Period: 10/6/2015 - 10/27/2015	Public Hearing: 10/22/2015			
Waste and Water-related	The proposed project consists of a draft Removal Action Plan to cl	ean up contaminated soil at	Response to	Department of	Document
LAC151007-05 Fremont High School Redevelopment Project	Fremont High School on San Pedro Street and East 76th Place. Reference LAC150821-13		Comments	Toxic Substances Control	reviewed - No comments
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related	The proposed project consists of two primary components: creek n	restoration and development of	Notice of	City of Calabasas	Document
LAC151015-11 Las Virgenes Creek Restoration Project - Phase II	public access facilities on a 1.5-mile reach of Las Virgenes Creek.		Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/15/2015 - 11/16/2015	Public Hearing: N/A			
Waste and Water-related LAC151020-07 Tesoro Refining and Marketing Company, Carson Refinery	The proposed project consists of a notice of final hazardous waste the Tesoro Refining and Marketing Company. The proposed proje Post-Closure Permit for the East and West Retention Basins that u have contained hazardous concentrations of benzene mixed with st Reference LAC150811-02	facility post-closure permit for ect consists of a second draft sed to process water that may	Other	Department of Toxic Substances Control	Document reviewed - No comments
	Comment Period: N/A	Public Hearing: N/A			

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

	OCTOBER 1, 2015 10 OCTO	DEK 31, 2015			
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMEN STATUS
Waste and Water-related LAC151027-04 DeMenno-Kerdoon	This document consists of a notice of Class 1 Permit Modification. The proposed project involves the installation of a back-up sulfur oxide scrubber downstream of the existing back-up Plan Afterburner at North Alameda Street in the City of Compton.		Other	Department of Toxic Substances Control	Document reviewed - No comments
	Comment Period: N/A	Public Hearing: N/A			
Waste and Water-related LAC151027-09 Rancho Las Virgenes Centrate Equalization Project	The proposed project consists of the construction of a glass-lined bo liquid discharge from the sludge dewatering facilities. The tank wo in diameter and approximately 29 feet in height with a capacity of a gallons. The project is located at Las Virgenes Road and Willow Glo	lted steel tank that stores ild be approximately 62 feet pproximately 500,000	Notice of Availability of a Draft Mitigated Negative Declaration	Las Virgenes Water District	Document reviewed - No comments
	Comment Period: 10/23/2015 - 11/23/2015	Public Hearing: N/A			
Waste and Water-related RVC151001-12 Potrero Canyon (Lockheed Martin Beaumont Site 1)	The proposed project consists of Draft Remedial Action Plan which identifies the treatment and control measures selected to clean up contaminated soil and groundwater at Potrero Canyon.		Community Notice	Department of Toxic Substances Control	Document reviewed - No comments
	Comment Period: 9/30/2015 - 11/16/2015	Public Hearing: 10/21/2015			
Waste and Water-related RVC151007-03 Goetz Road Potable Water Storage Tank and Transmission Pipeline	The proposed project consists of the construction and operation of a water storage tank and associated underground potable water transmission be constructed on a 2.85-acre parcel located on the northwest corner Road.	ission pipeline. The tank will	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments
	Comment Period: 10/7/2015 - 11/4/2015	Public Hearing: N/A			
Waste and Water-related RVC151013-03 Winchester Pond Site Recovery Wells Phase I	The proposed project consists of the installation of three new well re Winchester, North of Simpson Road, East of La Ventana Road, and		Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments
	Comment Period: 10/8/2015 - 11/7/2015	Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 51, 2015	-	1	1
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The proposed project consists of the increase of recycled water and stormwater recharged into the	Draft Mitigated	Inland Empire	Document
SBC151020-01	Chino Groundwater Basin at the San Sevaine Basins located north and west of the I-210 and I-15	Negative Declaration	Utilities Agency	reviewed - No
San Sevaine Basin Development Project	interchange in the City of Rancho Cucamonga.	Declaration		comments
				•••••••
	Comment Period: 10/16/2015 - 11/16/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of the construction of a new wastewater treatment facility to treat	Notice of	San Bernardino	SCAQMD
SBC151020-02	wastewater generated within the East Valley Water District service area. The facility would be	Preparation	Valley Municipal	staff
Sterling Natural Resource Center	constructed on a 20-acre parcel of land located at North Del Rosa Drive between East 5th Street and East 6th Street in the City of Highland.		Water District	commented 10/28/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopsterling.pdf			
	Comment Period: 10/16/2015 - 11/16/2015 Public Hearing: N/A			
Utilities	The proposed project consists of a Specific Plan that would update and supersede the City's	Notice of	City of Culver City	SCAQMD
LAC151008-17	existing oil drilling regulations in Baldwin Hills.	Preparation		staff
Inglewood Oil Field Specific Plan				commented 11/12/2015
Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/november/nopinglewood.pdf			11,12,2015
	Comment Period: 10/8/2015 - 11/12/2015 Public Hearing: N/A			
Utilities	The proposed project consists of the construction, operation and maintenance of a 36-inch	Notice of	State of California	SCAQMD
SBCRVC151014-01	diameter natural gas transmission pipeline; the rebuilding of the Adelanto Compressor Station by	Preparation	Public Utilities	staff
North-South Project	adding 30,000 horsepower of compression to the system; installation of additional pressure		Commission	commented
	limiting and communications equipment at the Moreno Pressure Limiting Station, Whitewater Pressure Limiting Station, and Desert Center Compressor Station; and the installation of pressure			10/28/2015
	limiting and communications equipment at the proposed Shaver Summit Pressure Limiting			
	Station. The pipeline would be approximately 65 miles long, beginning at Adelanto Compressor			
	Station in the city of Adelanto, proceeding south through the Cajon Pass and the San Bernardino			
	National Forest, and ending at the Moreno Pressure Limiting Station in the City of Moreno			
	Valley.			
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopnorthsouth.pdf			
	Comment Period: 10/14/2015 - 11/23/2015 Public Hearing: N/A			

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

	UCTOBER 1, 2015 TO UCTOBER 51, 2015			
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE Transportation ALL151016-05 California High Speed Rail Geophysical/Geotechnical Investigation	The proposed project consists of a geophysical/geotechnical investigation to determine the feasibility of several high speed rail tunnel alignment alternatives that the High-Speed Rail Authority is considering through the Angeles National Forest.	Other	Angeles National Forest	Document does not require comments
Transportation LAC151013-01 I-710 Corridor	Comment Period: N/APublic Hearing: N/AMetro is in the process of preparing the Recirculated Draft EIR/Supplemental Draft EIS(RDEIS/SDEIS) for the I-710 Corridor Project. This document is the Revised Air Quality/ Health Risk Assessment protocol for the RDEIR/SDEIS.	Other	Metro	Preparing written comments
	Comment Period: 10/13/2015 - 11/13/2015 Public Hearing: N/A			
Transportation LAC151030-01 City of Santa Monica Pedestrian Action Plan	The proposed project consists of the adoption of the City of Santa Monica's Pedestrian Action Plan. The Plan provides a comprehensive approach to pedestrian policy in Santa Monica using a multi-disciplinary approach to making physical, operational and educational improvements that prioritize pedestrians.	Draft Negative Declaration	City of Santa Monica	Document reviewed - No comments
	Comment Period: 10/30/2015 - 11/17/2015 Public Hearing: N/A			
Transportation RVC151030-02 State Route 60 Truck Lanes Project	The proposed project consists of the construction of an eastbound truck climbing lane and a westbound truck descending lane, along with inside and outside standard shoulders in both directions on State Route 60 in Riverside County between Gilman Springs Road, approximately 1.37 miles west of the Jack Rabbit Trail intersection. The total length of the proposed project is 4.51 miles.	Recirculated Draft Mitigated Negative Declaration	California Department of Transportation	Under review, may submit written comments
	Comment Period: 10/30/2015 - 11/18/2015 Public Hearing: N/A			
Institutional (schools, government, etc.) LAC151015-13 Pomona College 2015 Campus Master Plan	The proposed project consists of a long-range Master Plan for planned future improvements to Pomona College. The plan area is approximately 140 acres, and is roughly bounded by First Street on the south, Eighth Street on the north, Harvard Avenue on the west, and Mills and Amherst Avenues on the east. Reference LAC150331-05, LAC 141209-05	Recirculated Draft Environmental Impact Report	City of Claremont	Document reviewed - No comments
	Comment Period: 10/19/2015 - 12/3/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.)	The proposed project consists of improvements at the Beverly Hills High School, Hawthorne K-8	Draft	Beverly Hills	Document
LAC151029-03 Beverly Hills Unified School, Hawthorne K-8 School, and El Rodeo K-8 School Improvement Project	School, and El Rodeo K-8 School to rehabilitate the existing structures at each campus through architectural upgrades, seismic upgrades, mechanical upgrades, electrical upgrades, technological upgrades and plumbing upgrades.	Environmental Impact Report	Unified School District	reviewed - No comments
	Comment Period: 10/30/2015 - 11/30/2015 Public Hearing: N/A			
Institutional (schools, government, etc.) ORC151001-15 Emergency Temporary Shelter and Multi-Service Center	The proposed project consists of the conversion of an existing 24,384-square-foot industrial building to a 200-bed Emergency Shelter and Multi-Service Center at 1000 North Kraemer Place in Anaheim.	Notice of Availability of a Draft Mitigated Negative Declaration	County of Orange	Document reviewed - No comments
	Comment Period: 10/1/2015 - 10/30/2015 Public Hearing: N/A			
Medical Facility	The proposed project consists of a Specific Plan which would provide direction for enhancement and development over a 20-year period of an approximately 116-acre area that contains the City of Hope National Medical Center.	Notice of	City of Duarte	SCAQMD
LAC151016-02 City of Hope Campus Plan (General Plan Amendment & Zone Change 15-01)		Preparation		staff commented 10/28/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopcityofhope.pdf			
	Comment Period: 10/15/2015 - 11/16/2015 Public Hearing: N/A			
Medical Facility RVC151020-05 Kaiser Permanente Murrieta Medical Center Project	The proposed project consists of the development of a multi-phased, state-of-the-art medical center including the development of approximately 824,500 square feet of advanced medical services facilities and ancillary uses on 37.6 acres at Keller Road and Mapleton Ave.	Draft Program Environmental Impact Report	City of Murrieta	Document reviewed - No comments
	Comment Period: 10/15/2015 - 11/30/2015 Public Hearing: N/A			
Retail LAC151006-03 The South Bay Galleria Improvement Project	The proposed project consists of modifications and addition to the existing 29.85-acre South Bay Galleria enclosed mall property on Hawthorne Boulevard and Artesia Boulevard.	Notice of Preparation	City of Redondo Beach	SCAQMD staff commented 10/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopsouthbay.pdf			
	Comment Period: 10/6/2015 - 11/2/2015 Public Hearing: N/A			

- 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
Retail LAC151006-08 Spring Street Hotel	The proposed project consists of the demolition of the existing surface parking lot and restaurant building; and construction of a 176-room mixed-use hotel with approximately 105,841 square feet area, including a restaurant, rooftop bar, retail space, hotel conference space, and hotel ancillary facilities. The project would be up to approximately 28 stories high at Spring Street between 6th and 7th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopspringst.pdf	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 10/16/2015
Retail LAC151008-06 ENV-2015-2166/ 661-695 W. 6th St & 600 S. Gaffey St; San Pedro	Comment Period: 10/13/2015 - 10/30/2015 Public Hearing: N/A The proposed project consists of demolition of the existing drive-thru Jack in the Box restaurant, Chinese restaurant, and surface parking lot, and the construction, operation, and maintenance of Jack in the Box restaurant on a 28,060-square-foot site. The project will include 150 cubic yards of earth material that will be imported.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 10/8/2015 - 11/9/2015 Public Hearing: N/A			
Retail LAC151008-18 Rowland Heights Plaza and Hotel Project	The proposed project consists of commercial retail-hotel development totaling 189,890 square feet on a 14.06-acre property located on Gale Avenue near Nogales Street Comment Period: 10/16/2015 - 11/19/2015 Public Hearing: N/A	Draft Environmental Impact Report	County of Los Angeles	Document reviewed - No comments
Retail LAC151015-12 Project No. PLN15-0026/ Starbucks Drive-through	The proposed project consists of the addition of a drive-through to an existing commercial building on Foothill Boulevard near Grand Avenue.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments
<i>Retail</i> LAC151022-01 ENV-2015-2031/ 4110 W. 3rd St.; Wilshire	Comment Period: 10/15/2015 - 10/27/2015 Public Hearing: 11/3/2015 The proposed project consists of demolishing existing structures and the construction, use and maintenance of a six-story hotel with 171 guest rooms, 2,800 square feet of ground floor commercial space and two levels of subterranean parking.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 10/22/2015 - 11/11/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				STATUS
Retail	The proposed project consists of a proposed 154,487-square-foot Wal-Mart Supercenter at	Notice of a	City of Lake	Document
LAC151027-07 Lake Elsinore Walmart (CDR No. 2013- 08, CUP NO. 2013-06, CUP No. 2013- 07, CUP No. 2013-08 and Cup No. 2013-09)	Cambern Avenue and Central Avenue. Reference RVC150828-02	Public Hearing	Elsinore	reviewed - No comments
	Comment Period: N/A Public Hearing: 11/3/2015			
Retail	The proposed project consists of the expansion of the Hilton Garden Inn within the hotel's 4.42-	Notice of	City of Calabasas	SCAQMD
LAC151029-04 Hilton Garden Inn Expansion Project	acre property. The project involves the addition of 51 guest rooms to the existing three-story, 142-room inn, bringing the total number of rooms to 193.	Preparation		staff commented 10/30/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nophiltongarden.pdf			
	Comment Period: 10/23/2015 - 11/23/2015 Public Hearing: N/A			
Retail	The proposed project consists of the construction and operation of a new 17,185-square-foot Rite	Notice of a	City of Menifee	Document
RVC151002-05 Rite Aid and Fast-Food Restaurant (PP No. 2015-031, CUP No. 2015-032 and VAR 2015-206)	Aid drug store with pharmacy, drive-thru and a new 3,634-square-foot fast food restaurant with drive-thru on a 2.62 gross acre project site located at Newport Road and Menifee Road.	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 10/14/2015			
Retail	The proposed project consists of a new 7-11 gas station with a 3,096-square-foot fueling canopy	Initial Project	City of Jurupa	SCAQMD
RVC151022-05 MA15134	and a 3,060-square-foot convenience store on a 1.01-acre lot on the northwest corner of Sierra Avenue and Armstrong Road.	Consultation	Valley	staff commented 10/30/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nop15134.pdf?sfvrsn=2			
	Comment Period: 10/22/2015 - 11/4/2015 Public Hearing: N/A			
Retail	The proposed project consists of developing a single-story 11,538-square-foot restaurant on a	Draft Mitigated	City of Murrieta	Document
RVC151027-03 Development Plan 2014-469	5.09 acre parcel on the north side of Murrieta Hot Springs Road and east of Alta Murrieta Road.	Negative Declaration		reviewed - No comments
	Comment Period: 10/22/2015 - 11/12/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 51, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	This document consists of an emergency action to provide an exemption from the Fire Prevention	Other	Board of Forestry	Document
ALL151016-04 SRA Fire Prevention Fee Exemption	Fee for an owner of a habitable structure if it is deemed uninhabitable as a result of natural disaster.		and Fire Protection	does not require comments
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the development of a small-lot subdivision consisting of eight	Notice of	City of Los Angeles	
LAC151001-03 ENV-2015-1908/ 7018 Valmont St; Sunland-Tujunga-Lake View Terrace- Shadow Hills-East La Tuna Canyon	single-family residences on a 22,370-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/1/2015 - 10/21/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Vesting Tentative Tract Map for the development of a three-	Notice of	City of Los Angeles	
LAC151001-04	story, five-unit condominium.	Availability of a Draft Negative Declaration		reviewed - No comments
	Comment Period: 10/1/2015 - 10/21/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of 16 three-story single-family residences on a 20,652 square-foot	Notice of	City of Los Angeles	
LAC151001-05 ENV-2015-2769/11312-11326 Victory Blvd; North Hollywood-Valley Village	site.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/1/2015 - 10/21/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of legalizing an after-the-fact demolition and the construction of a	Notice of	City of Los Angeles	-
LAC151001-06 ENV-2015-623/ 1755 N. Canyon Dr; Hollywood	new four-story 18-unit apartment building with subterranean parking. Approximately 2,700 cubic yards of earth material will be exported from the project site.	Availability of a Draft Mitigated Negative Declaration		staff commented 10/14/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/mnd2015623.pdf			
	Comment Period: 10/1/2015 - 11/2/2015 Public Hearing: N/A			

- 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 demolishing an existing church and ancillary facilities and the	Notice of	City of Los Angeles	
LAC151001-07 ENV-2015-1174/118 S. Avenue 50; Northeast Los Angeles	development of a for-sale residential community containing 29 townhome-style condominiums. The project includes 2,500 cubic yards of earth that will be removed from the site during grading.	Availability of a Draft Negative Declaration		reviewed - No comments
	Comment Period: 10/1/2015 - 10/21/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of removing the existing surface parking lot, three one-story	Notice of	City of Los Angeles	
LAC151001-08 ENV-2015-2210/ 11916-11936 W. Pico Blvd; Palms-Mar Vista-Del Rey	commercial structures and a vacant two-story, four-unit multi-family use structure and the construction of a five-story building with 100 dwelling units including nine affordable units, 2,871 square feet of restaurant uses, and a three-level subterranean parking totaling approximately 81,224 square feet of floor area.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/1/2015 - 11/2/2015 Public Hearing: N/A			
General Land Use (residential, etc.)		Revised Notice of	•	SCAQMD
LAC151001-10 Centennial Project	12,323-acre site located one-mile east of Interstate 5 at the northwestern portion of the Antelope Valley in unincorporated Los Angeles County.	Preparation	Angeles	staff commented 10/8/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopcentennial.pdf			
	Comment Period: 10/1/2015 - 11/4/2015 Public Hearing: 10/21/2015			
General Land Use (residential, etc.)	The proposed project consists of demolition of the existing 26,457-square-foot commercial/retail	Revised Notice of		-
LAC151001-11 SunWest Project (ENV-2015-2448)	building on the Project site and development of a mixed-use building, including five stories of residential apartments above a podium level, 33,980 square feet of general commercial land uses, and two levels of subterranean parking west of Western Avenue between Sunset Boulevard and Harold Way. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/rysdnopsunwest.pdf	Preparation		staff commented 10/8/2015
	Comment Period: 10/5/2015 - 10/30/2015 Public Hearing: 10/15/2015			
General Land Use (residential, etc.)	The proposed project consists of the development of McCadden Campus, a mixed-use project that	Notice of	City of Los Angeles	SCAQMD
LAC151001-13 McCadden Campus (ENV-2015-1192 EIR)	includes the headquarters for the Los Angeles LGBT Center, multigenerational affordable housing, program space for senior and youth services, administrative offices, and retail space that would primarily serve project residents, clients, and guests.	Preparation		staff commented 10/8/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopmccadden.pdf			
	Comment Period: 10/1/2015 - 11/2/2015 Public Hearing: 10/15/2015			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
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 constructing a new six-story multi-family structure containing	Notice of Availability of a	City of Pasadena	Document
LAC151002-04 Affordable Housing Concession Permit No. 11801, 277 North El Molino Avenue				reviewed - No comments
	Comment Period: N/A Public Hearing: 10/21/2015			
General Land Use (residential, etc.) LAC151002-06 Kensington Assisted Living Project	The proposed project consists of the demolition of nine of the ten existing structures; the construction and operation of a two-story building totaling approximately 80,000 gross square feet containing a 96-suite assisted living facility accommodating up to 130 people at Knob Hill Avenue and South Elvira Avenue.	Final Environmental Impact Report	City of Redondo Beach	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 10/1/2015			
General Land Use (residential, etc.)	The proposed project consists of a three-story mixed-use building plus a basement and mezzanine	Draft Mitigated	City of Arcadia	Document
LAC151006-06 Pacific Plaza Arcadia Mixed-Use Project	level totaling 85,560 square feet at Duarte Road and First Avenue.	Negative Declaration		reviewed - No comments
	Comment Period: 10/6/2015 - 11/5/2015 Public Hearing: 11/10/2015			
General Land Use (residential, etc.)	The proposed project consists of the demolition of a commercial building and a surface parking	Notice of	City of Santa	Under
LAC151006-11 500 Broadway Mixed-Use Project	lot on two contiguous parcels totaling approximately 67,500 square feet and the construction of a 316,653-square-foot mixed-use building with 262 residential units and 68,093 square feet of commercial uses in the Downtown District.	Availability of a Draft Environmental Impact Report	Monica	review, may submit written comments
	Comment Period: 9/28/2015 - 11/12/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Vesting Tentative Tract Map and Site Plan Review for a new	Notice of a	City of Long Beach	
LAC151006-12 4747 Daisy Avenue	131-single-family home subdivision at Daisy Avenue.	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 11/10/2015			

- 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.) LAC151007-02	The proposed project consists of the construction of a new 32-unit, two and three-story attached and detached townhome residential project with a project area of approximately two acres at Workman Mills Road and Davidson Street.	Initial Project Consultation		Document reviewed - No
Tentative Tract Map 73734	workman Mills Road and Davidson Street.			comments
	Comment Period: 10/7/2015 - 10/22/2015 Public Hearing: N/A			D
General Land Use (residential, etc.)	The proposed project consists of demolition of an existing single-family home and the construction of a nine-lot "conventional" subdivision with nine single-family homes on an	Notice of Availability of a	City of Los Angeles	Document reviewed -
LAC151008-01	existing 62,265-square-foot lot.	Draft Mitigated		No
ENV-2015-2969/ 15727 W. Tupper St; Mission Hills-Panorama City-North Hills		Negative Declaration		comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of allowing the development of 12 single-family small lots with 28	Notice of	City of Los Angeles	
LAC151008-02	parking spaces on a 23,725-square-foot lot. The project will include a haul route for the export of 4,344 cubic yards of soil.	Availability of a Draft Mitigated		reviewed - No
ENV-2014-3015/ 175 S. Avenue 57; Northwest Los Angeles		Negative Declaration		comments
	Comment Period: 10/8/2015 - 11/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of two single-family residences containing 6,627	Notice of	City of Los Angeles	
LAC151008-07	square feet of floor area and the construction of a two-story 10,574 square-foot single-family dwelling. The project will include a haul route to permit the export of approximately 10,174 cubic	Availability of a Draft Mitigated		reviewed - No
ENV-2015-2283/ 9262 W. Nightingale Dr; Hollywood	yards of earth material.	Negative Declaration		comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of three duplexes and the construction a new 3½	Notice of	City of Los Angeles	
LAC151008-08 ENV-2014-2853/ 4706 S. Centinela Ave; Palms-Mar Vista-Del Rey	story (18-unit apartment building) over an 18 parking space basement garage, eight bicycle parking spaces, on a 9,527-square-foot site.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
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 two phased addition and new construction. Phase I proposes a	Notice of	City of Los Angeles	
LAC151008-09 ENV-2014-4167/ 11401 and 11405 W. Chalon Rd; Bel Air-Beverly Crest	total of 3,331 square feet of residential floor area and Phase II proposes a total of 3,206 square feet. The project includes a haul route to permit the export of 1,700 cubic yards of soil.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of an existing auto repair shop and the	Notice of	City of Los Angeles	
LAC151008-11 ENV-2014-4813/ 101-105 S. Fairfax Ave; Wilshire	construction of a new four-story mixed-use building. The proposed development will contain approximately 1,000 square feet of ground floor commercial uses and 45 residential units. The project includes export of approximately 2,500 cubic yards of earth material.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC151008-16 ENV-2014-2475/ 17349 & 17431 W. Roscoe Blvd; Northridge	The proposed project consists of the demolition of two existing single-family dwellings and the construction, use and maintenance of two three-story, senior citizen independent living residential buildings with 77 units.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 10/8/2015 - 10/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of a 35-foot tall mixed-use building featuring	Notice of	City of Los Angeles	
LAC151015-05 ENV-2015-103/609 S. Ocean Front Walk; Venice	5,254 square feet of retail, 22,738 square feet of office, and one 800-square-foot dwelling unit on a 19,195-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/15/2015 - 11/16/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of a 30-year old shed and retaining walls. The	Notice of	City of Los Angeles	
LAC151015-07 ENV-2015-2587/ 8426 W. Brier Dr; Hollywood	total lot area of the four lots where the remedial grading will take place measures approximately 9,430 square feet. The project includes an approval of a haul route to permit the export of 2,660 cubic yards of soil.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/15/2015 - 11/4/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of tenant improvements for the change of use from an 18-unit	Notice of	City of Los Angeles	
LAC151015-08 ENV-2015-2684/ 1850 N. Cherokee Ave; Hollywood	apartment building to a 24-room boutique hotel with 24 guest rooms, totaling 11,400 square feet of floor area located on a 0.42 gross acre property.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/15/2015 - 11/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of two duplex units, and a garage, and the	Notice of	City of Los Angeles	
LAC151015-10 ENV-2015-1842/ 4503 N. Coldwater Canyon Ave & 12909 Landale St; Sherman Oaks-Studio City-Toluca Lake-	construction of a new four-story, nine-unit residential condominium over one subterranean parking level and partial at-grade parking.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
Cahuenga Pass				
	Comment Period: 10/15/2015 - 11/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a mixed-use project consisting of construction of 11 new three-	Draft Negative	City of Lomita	SCAQMD
LAC151016-03 Schiappa Homes Mixed-Use Project, 25114-8 Narbonne Avenue Conditional Use Permit No. 293; VTTM 073112	story townhouse units and 3,500 square feet of retail/office space on Narbonne Avenue and 250th Street.	Declaration		staff commented 10/30/2015
030101111110.293, 11111073112	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/mndschiappa.pdf			
	Comment Period: 10/15/2015 - 11/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the development of the North Parcel with a full-service hotel	Notice of	City of Pasadena	Document
LAC151020-06 Colorado Hill Planned Development	within an approximately 350,000-square-foot building on a 2.72 acre lot. The project includes up to 375 guest rooms and is located on E. Colorado and S. Holliston.	Availability of a Draft Environmental Impact Report		reviewed - No comments
	Comment Period: 10/13/2015 - 11/30/2015 Public Hearing: 11/11/2015			

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

	OCTOBER 1, 2015 TO OCTOBER 51, 2015			
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 developing 32 lots with one-single family home per lot south of	Notice of	City of Los Angeles	
LAC151023-01 Abode at Glassell Park Project (ENV- 2015-2354-EIR)	Cazador Street and Division Street. The project will include a haul route for the export of 13,251 cubic yards.	Preparation		staff commented 10/30/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopabode.pdf			
	Comment Period: 10/23/2015 - 11/23/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC151023-03 Crossroads Hollywood	The proposed project consists of the redevelopment of a mixed-use development that blends the distinguishing character of Crossroads of the World with a collection of new buildings of modern design and creates an open-air pedestrian district located at Sunset Boulevard and Highland Avenue. Upon build-out, the Project (including existing uses to be retained) would include approximately 1,432,000 square feet of floor area consisting of 950 residential units, 308 hotel rooms, approximately 95,000 square feet of office uses, and approximately 185,000 square feet of commercial/retail uses.	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 10/30/2015
	Comment Period: 10/22/2015 - 11/23/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the development of a mixed-use project on an approximately	Notice of	City of Los Angeles	SCAQMD
LAC151023-05 5750 Hollywood Boulevard Project (ENV-2104-4288)	 1.10-acre project site on Hollywood Boulevard near Hollywood Hills. The project would include demolition of two on-site buildings and the redevelopment with a seven-story mixed-use building and consists of 161 units and 5,747 square feet of ground floor retail. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nophollywood.pdf 	Preparation		staff commented 10/30/2015
	Comment Period: 10/22/2015 - 12/7/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of improvements to the existing childcare facility within an	Notice of	City of Los Angeles	Document
LAC151029-08 ENV-2015-2705/2710-2716 S. Severance St; 2701-2719 S. University Ave; South Los Angeles	approximately 1.17-acre site near the University of Southern California's University Park Campus. The facility would increase from the current 10,492 square feet to 20,447 square feet.	Availability of a Draft Mitigated Negative Declaration	, <u>8</u>	reviewed - No comments
	Comment Period: 10/29/2015 - 11/18/2015 Public Hearing: N/A			

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	OCTOBER 1, 2015 TO OCTOBER 31, 2015			-
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of a fuel canopy with two dispensers to be located at an existing	Notice of	City of Los Angeles	
LAC151029-10 ENV-2015-1281/20455 W. Devonshire St; Chatsworth-Porter Ranch	gas station. Approximately 88 cubic yards of grading will occur with 24 cubic yards of export.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/29/2015 - 11/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction, use and maintenance of modular buildings to	Notice of	City of Los Angeles	
LAC151029-12 ENV-2015-2581/ 5747 W. Rodeo Rd; West Adams-Baldwin Hills-Leimert	house two classrooms with approximately 500 square feet each and 720 square feet of combined office space and restrooms for added students and staff at the Academy of Science and Engineering, a charter school.	Availability of a Draft Mitigated Negative Declaration		
	Comment Period: 10/29/2015 - 11/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdividing one lot into 11 lots and the construction, use and	Notice of	City of Los Angeles	
LAC151029-13 ENV-2012-1012/ 13840 W. Sherman Way; Van Nuys-North Sherman Oaks	maintenance of 11 new small lot homes.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 10/29/2015 - 11/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of developing a maximum of 112 single-family homes and	Notice of a	County of Orange	Document reviewed -
ORC151006-10 Cielo Vista Project	associated infrastructure within two Planning Areas on 47.6 acres of the 84-acre project site located north of Via Del Agua and east of San Antonio Road. Reference ORC131108-05	Public Hearing		No comments
	Comment Period: N/A Public Hearing: 10/14/2015			
General Land Use (residential, etc.)	The proposed project consists of developing 75 single-family residences, common landscape	Draft Mitigated	City of Anaheim	SCAQMD
ORC151023-06 Riverdale Anaheim Residential Project	areas, and passive park on approximately 12.09 acres of land on East Riverdale Avenue north of State Route 91.	Negative Declaration		staff commented 11/6/2015
	Comment Period: 10/22/2015 - 11/10/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) ORC151029-02 Masimo Corporation Zone Change 00612698-PZC	The proposed project consists of a Zone Change application to allow an increase in the Planning Area 31 trip cap for the 5.5A Zoning District from 63,424 ADT, 8,707 a.m. peak-hour trips, and 7,875 p.m. peak-hour trips to 64,099 ADT, 8,876 a.m. peak-hour trips, and 8,006 p.m. peak-hour trips. The project is located at 52 Discovery and Irvine Center Drive.	Draft Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments
	Comment Period: 10/29/2015 - 11/17/2015 Public Hearing: 11/19/2015			
General Land Use (residential, etc.)	The proposed project consists of developing a build-out plan for the Village, a traditional	Notice of	City of La Quinta	SCAQMD
RVC151006-07 La Quinta Village Build-Out Plan	downtown anticipated to occur over the next 20 years.	Preparation		staff commented 10/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/noplaquintavillage.pdf			
	Comment Period: 10/6/2015 - 11/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the subdivision of 21.66 gross acres into 75-single-family	Preliminary	City of Menifee	Document
RVC151007-01 Planning Application TR No. 2015-211 (Tentative Tract Map No. 36911)	residential lots and two lots for water quality basins located west of Valley Boulevard.	Review		reviewed - No comments
	Comment Period: 10/7/2015 - 10/22/2012 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of developing 398 single-family residential lots, a community park	Draft	City of Jurupa	SCAQMD
RVC151016-01 Highland Park Residential Project	and open space on a 168.3 gross acre site located at Canal Street and the Union Pacific Railroad.	Environmental Impact Report	Valley	staff commented 11/2/2015
	Comment Period: 10/15/2015 - 11/30/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdividing approximately 236 gross acres into 184 single-	Notice of	City of Yucaipa	SCAQMD
SBC151002-02 Wilson Creek Estates, Case No. 15- 061/TTM 19974	family lots and water tank/pump station site owned and operated by the Yucaipa Valley Water District at Oak Glen Road and Jefferson Avenue.	Preparation		staff commented 10/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopwilsoncreek.pdf			
	Comment Period: 10/1/2015 - 10/30/2015 Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015	1	1	1	
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 plot plan for a 16,994-square-foot 38-unit Multi-Family	Preliminary	City of Beaumont	Document	
SBC151006-01 15-PP-05	complex with two three-story buildings on a vacant 1.37-acre lot within the Residential Multi- Family Zone at Illinois Avenue and East 7th Street.	Review		reviewed - No comments	
	Comment Period: 10/6/2015 - 10/15/2015 Public Hearing: N/A				
General Land Use (residential, etc.)	The proposed project consists of allowing establishment of a planned development consisting of a	Notice of	City of Highland	Document	
SBC151027-02 Mediterra Project, Tentative Tract Map No. 18893	low-density residential development of 200 residential lots, a medium-density development of 110 residential units, six estate lots, and several lettered lots containing two parks, landscaping and water quality management basin within eight Planning Areas on approximately 178 gross acres. The project site is located north of Greenspot Road and east of Santa Paula Street.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments	
	Comment Period: 10/22/2015 - 11/23/2015 Public Hearing: N/A				
General Land Use (residential, etc.)	The proposed project consists of the construction of 70 detached single-family residences	Notice of a		Document	
SBC151027-08 Design Review Application No. DRA- 15-011	associated with Tract No. 18935 (TTM-14-001), located south of Water Street and west of N. Fork Road.	Public Hearing		reviewed - No comments	
	Comment Period: N/A Public Hearing: 11/17/2015				
Plans and Regulations	The proposed project consists of two Gold Line light rail stations that will be located in the City	Final	•	Document	
LAC151006-04 City of Azusa TOD Specific Plan	as part of the Metro Gold Line Phase II extension. Reference LAC150707-10	Environmental Impact Report		reviewed - No comments	
	Comment Period: N/A Public Hearing: N/A				
Plans and Regulations LAC151006-09 Granada Hills-Knollwood New Community Plan	ns and RegulationsThe proposed project consists of a Community Plan which guides development through 2030 in the Granada Hills-Knollwood Community Plan Area. Adoption of the proposed plan would result in changes to zoning and height districts, initiate plan amendments to land use designations, amend and/or establish Overlay Districts and amend the Granada Hills-Knollwood Specific Plan				
	Comment Period: N/A Public Hearing: N/A				

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of a Specific Plan that identifies the long-term vision and	Notice of	City of Duarte	SCAQMD
LAC151023-02 Town Center Specific Plan, General Plan Amendment, and Zone Change 15- 02	objectives for private development and public improvement along portions of Huntington Avenue, Highland Avenue, and Buena Vista Street.	Preparation		staff commented 10/30/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/noptowncenter.pdf			
	Comment Period: 10/23/2015 - 11/23/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of replacing the current 1,475-acre PD-1 zoning district with a new	Notice of	City of Long Beach	SCAQMD
LAC151029-01 Southeast Area Specific Plan and Notice of Public Scoping Meeting	Specific Plan covering 1,466 acres and remove nine acres from the PD-1 boundaries to convert to conventional zoning. The project area is south of 7th Street, east of Bellflower Boulevard, east of the Long Beach Marine Stadium and Alamitos Bay docks.	Preparation		staff commented 10/30/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopsoutheast.pdf			
	Comment Period: 10/22/2015 - 11/20/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of a request to amend Title 10 of the City of La Puente Municipal Code to allow commercial recreation uses in the Commercial-Manufacturing (CM) zone subject	Draft Negative Declaration	City of La Puente	Document reviewed -
LAC151029-05 Municipal Code Amendment No. 139	to the approval of a Conditional Use Permit for all such uses within the CM Zone.	Declaration		No comments
	Comment Period: 10/30/2015 - 11/19/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of a Climate Action Plan that provides measures intended to reduce	Draft Negative	City of Santa Ana	Document
ORC151027-01 Santa Ana Climate Action Plan	greenhouse gas emissions within the City.	Declaration		reviewed - No comments
	Comment Period: 10/27/2015 - 11/20/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of establishing a new town within a development footprint of	Notice of	County of Riverside	
RVC151009-01 Paradise Valley (Specific Plan No. 339, General Plan Amendment No. 686, Change of Zone No. 6915, EIR 506)	approximately 1,800 acres. The Specific Plan would provide for an estimated 8,500 residential units, about 1.38 million square feet of non-residential land uses and approximately 110 acres of recreational trails and parks in the western portion of Shavers Valley.	Preparation		staff commented 10/27/2015
-	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopparadise.pdf			
	Comment Period: 10/9/2015 - 11/8/2015 Public Hearing: 10/28/2015			

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

	UCTOBER 1, 2015 TO UCTOBER 51, 2015			-
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations RVC151013-02 General Plan Amendment No. 1122	The proposed project consists of a General Plan Amendment to adopt the 2013-2021 Housing Element and associated changes to the Land Use Element and Ordinance No. 348, which is a countywide project encompassing the unincorporated land in Riverside County. The proposed project also includes the redesignation and rezone of approximately 5,004 acres of land. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopgpa1122.pdf?sfvrsn=2 Comment Period: 10/13/2015 - 11/9/2015 Public Hearing: N/A	Notice of Preparation	County of Riversid	e SCAQMD staff commented 10/28/2015
Plans and Regulations	The proposed project consists of the subdivision of 240.3 gross acres into 756 single-family	Notice of a	City of Menifee	Document
RVC151013-05 Cimarron Ridge - Specific Plan No. 2013-247, GPA No. 2014-016, Change of Zone No. 2014-017, TTM No. 2013- 208 (TR 36658), TPM No. 2013-209 (PM 36657), EIR	residential lots and 111 lots for park landscape, monumentation, drainage, and storm drain purposes, including one 10-acre park, one 0.64-acre park and one 0.195-acre park. The project site is located at the southeast corner of Goetz Road and McLaughin Road. Reference RVC150203-03	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 10/21/2012			
Plans and Regulations	The proposed project consists of a Specific Plan to allow for greater flexibility and a wider array	Notice of a	City of Temecula	Document
RVC151027-05 Uptown Jefferson Corridor Specific Plan	of land use and development options within the 560-acre project area. The project is located north of Rancho California Road and west of Interstate 15.	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 11/17/2015			
<i>Plans and Regulations</i> SBC151002-01 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 rights-of-way at the northwest part of the City. Reference SBC150121-02, SBC150211-03	Final Environmental Impact Report	City of Fontana	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			

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

	OCTOBER 1, 2015 TO OCTOBER 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of amending the General Plan and Victoria Community Plan to	Notice of	City of Rancho	Document
SBC151006-02 DRC2015-00388, Victoria Community Plan Amendment DRC2015-00390, DRC2015-00386, DRC2015-00387 and SUBTPM19637	change the land use designation to allow development of multi-family housing at the northwest corner of Day Creek Boulevard and Baseline Road.	Availability of a Draft Mitigated Negative Declaration	Cucamonga	reviewed - No comments
	Comment Period: 10/6/2015 - 11/10/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of a Master Plan which proposes a mix of commercial, residential,	Final	City of Chino	Document
SBC151008-19 Falloncrest at The Preserve Master Plan Final EIR	and open space uses on approximately 124 acres located in the southeast portion of the City of Chino. Specifically, the project involves the development of the following: up to 1,401 residential dwelling units, consisting of single-family detached residences, condominium/townhomes, and apartments; up to 77,597 square feet of commercial/retail uses; and up to 77,597 square feet of general office uses. The project is located in southwestern San Bernardino County; south of the 60 Freeway (SR-60), north of the 91 Freeway (SR-91), west of Interstate-15 (I-15), and east of Euclid Avenue (CA-83) Reference SBC140613-05	Environmental Impact Report		reviewed - No comments
	Comment Period: N/A Public Hearing: 10/19/2015			
Plans and Regulations	The proposed project consists of the construction of a 749,346-square-foot industrial park	Initial Project	City of Redlands	Document
SBC151013-04 Specific Plan No. 32, Zone Change No. 452, Street Vacation No. 163, Commission Review and Approval No. 866, Minor Subdivision No. 340 (Tentative Parcel Map No. 19606)	consisting of ten industrial buildings by the Redlands Municipal Airport to the north, Judson Street to the west, Pioneer Avenue to the south, and Sessums Drive to the east in Specific Plan No. 32.	Consultation		reviewed - No comments
	Comment Period: 10/13/2015 - 10/27/2015 Public Hearing: N/A			

- 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 CEOA REVIEW

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMEN
PROJECT TITLE		DOC.		T
Goods Movement LAC150918-02 Berths 97-109 [China Shipping] Container Terminal Project	The proposed project consists of continued operation of the China Shipping Container Terminal at Berths 97-109 in the Port of Los Angeles. China Shipping has requested that certain mitigation measures that were analyzed in the FEIS/FEIR be reviewed and possibly revised based on feasibility, effectiveness, and other factors. <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/nopchinaship.pdf</u> Comment Period: 9/18/2015 - 10/19/2015 Public Hearing: N/A	Notice of Preparation	Port of Los Angeles	
Warehouse & Distribution Centers LAC150924-03 ENV-2015-1805/ 11001 Pendleton St; Sun Valley- La Tuna Canyon	The proposed project consists of redeveloping the site from a truck parking and solid waste container storage yard into two distribution warehouses and associated truck docks.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/9/2015
	Comment Period: 9/24/2015 - 10/14/2015 Public Hearing: N/A			
Waste and Water-related LAC150925-01 rPlanet Earth Los Angeles, LLC - Recycling facility	The proposed project consists of a Conditional Use Permit to construct and operate a recycling and packing manufacturing facility at 3200 Fruitland Avenue. The project involves processing baled postconsumer PET for recycling.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Vernon	SCAQMD staff commented 10/22/2015
	Comment Period: 9/24/2015 - 10/29/2015 Public Hearing: N/A			
Utilities LAC150924-08 ENV-2015-1956/ 1701 E. Cesar E. Chavez Ave; Boyle Heights	The proposed project consists of the installation, use and maintenance of an unmanned Wireless Telecommunication Facility with 12 panel antennas, 12 remote radio units with 12 A2 Packs, six raycaps, and one radio equipment cabinet inside existing rooftop equipment shelter, with new 11- foot antenna screens, and one stand-by AC generator, all mounted on the rooftop of the existing 69-foot White Memorial Medical Plaza. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/mnd20151956.pdf Comment Period: 9/24/2015 - 10/26/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/8/2015
Medical Facility	The proposed project consists of the construction of a new 12,285-square-foot kidney dialysis	Draft Mitigated	City of San Gabriel	
LAC150925-02 237 E. Las Tunas Dr. (Planning Case No. PL-15-003)	center.	Negative Declaration		staff commented 10/2/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/mndlastunas.pdf Comment Period: 9/21/2015 - 10/12/2015 Public Hearing: N/A			

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

- 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 CEOA REVIEW

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 constructing a 30-unit residential buil	ling over one-level of	Notice of	City of Los Angeles	SCAQMD
LAC150924-04 ENV-2014-4095/ 709 S. Mariposa Ave; Wilshire	underground parking on an 8,100-square-foot lot.		Availability of a Draft Mitigated Negative Declaration		staff commented 10/2/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/october/r	nd20144095.pdf			
	Comment Period: 9/24/2015 - 10/14/2015	ublic 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 OCTOBER 31, 2015

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 the 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

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH OCTOBER 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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 related to the NOP/IS and responses are being prepared. The Draft EIR was released for 45-day public review and comment period from April 15, 2015 to May 29, 2015. Two comment letters were received relative to the Draft EIR. Responses to the comments have been prepared and provided to the Department of Conservation, Division of Oil, Gas and Geothermal Resources. The Final EIR was certified on October 2, 2015	Environ
DCOR LLC is proposing to install three flares on their off-shore oil Platform Esther.	DCOR LLC	Mitigated Negative Declaration	A preliminary draft Mitigated Negative Declaration has been prepared by the consultant and is under review by SCAQMD staff.	RBF Consulting
As part of AB 2588 requirements, Hixson Metal Finishing is proposing a Risk Reduction Plan at its Newport Beach facility, which would consist of on-site tank relocation, installation of filtration systems and mesh pads, construction of permanent total enclosures, and installation of covers on wastewater treatment tanks.	Hixson Metal Finishing	Mitigated Negative Declaration	A preliminary draft Mitigated Negative Declaration has been prepared by the consultant and is under review by SCAQMD staff.	Environmental Audit, Inc.