BOARD MEETING DATE: January 9, 2015 AGENDA NO. 12

REPORT: Lead Agency Projects and Environmental Documents Received by

the SCAQMD

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

CEQA documents received by the SCAQMD between November 1,

2014 and November 30, 2014, and those projects for which the

SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:

Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

EC:LT:SN:MK:JB: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 November 1, 2014, through November 30, 2014 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Initiative #4. Consistent with the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in September 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about

projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

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

During the period November 1, 2014 through November 30, 2014, the SCAQMD received 107 CEQA documents. Of the total of 124 documents listed in Attachments A and B:

- 32 comment letters were sent;
- 14 documents were reviewed, but no comments were made;
- 42 documents are currently under review;
- 3 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 33 were screened without additional review.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: http://www.agmd.gov/home/regulations/cega/commenting-agency/comment-letter-year-2014.

In addition, SCAQMD staff has been working on a Warehouse Truck Trip Study to better quantify trip rates associated with local warehouse and distribution projects, as truck emissions represent more than 90 percent of air quality impacts from these projects. Draft final results for the Warehouse Truck Trip Study are completed and are lower than current SCAQMD recommended truck trip rates in the California Emissions Estimator Model (CalEEMod).

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. Through the end of November, the SCAQMD released one Lead Agency CEQA document for public review and three was a close of comments for future projects. As noted in Attachment C, through the end of November 2014, the SCAQMD continued working on the CEQA documents for ten active projects.

Through the end of November 2014, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for ten permit application projects.

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement SLO141119-02 Phillips 66 Company Rail Spur Extension Project	The proposed project consists of a 6,915 feet (2305 yards) eastward extension of an existing rail spur off of the Union Pacific rail mainline, a crude oil railcar unloading facility, pipeline, emergency access road and other support infrastructure at Phillips 66 Santa Maria Refinery. The proposed project would be served by trains, coming into California and proceeding to the Colton railyard before proceeding to the project site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/rdeirphillips66.pdf Comment Period: 10/10/2014 - 11/24/2014 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	County of San Luis Obispo	SCAQMD staff commented 11/25/2014
Warehouse & Distribution Centers	The proposed project consists of adding a new 1.19-acre parking lot on a separate parcel directly	Notice of a	March Joint	Document
RVC141120-03 GPA 14-01, SP-5, Amendment No. 2, and PP13-02, A1	south of a previously approved 510,000 square-foot warehouse site.	Public Hearing	Powers Authority	screened - No further review conducted
	Comment Period: N/A Public Hearing: 12/3/2014			
Warehouse & Distribution Centers	The proposed project consists of construction of a new 26,660 square-foot processing warehouse	Draft Mitigated	City of Coachella	Document
RVC141128-02 Double Date Processing Facility Project	facility, a detached 6,000 square-foot facility freezer building, and a detached 6,145 square-foot dryer building. The project will include incidental outdoor staging areas, a truck scale, and necessary parking and driveway improvements.	Negative Declaration		screened - No further review conducted
W. J. O. Divillation of the	Comment Period: 11/28/2014 - 12/8/2014 Public Hearing: N/A	D 0	C. CD :	D .
Warehouse & Distribution Centers	The proposed project consists of constructing a high-cube warehouse development consisting of two buildings totaling approximately 1,463,887 square feet on approximately 68.48 acres, with	Draft Environmental	City of Perris	Document under review
RVC141128-05 Optimus Logistics Center I	another 10.7 acres left undeveloped for a future commercial development fronting Ramona Expressway and another 9.6 acres left undeveloped for the future Ramona Expressway on-ramp at Interstate 215 Freeway.	Impact Report		as of 11/30/14
Warehouse & Distribution Centers	Comment Period: 11/26/2014 - 1/26/2015 Public Hearing: N/A The proposed project consists of redeveloping a property that has contained industrial uses since	Notice of	City of Fontana	SCAQMD
SBC141105-01 Slover Avenue Distribution Center	the 1950's. The project includes SPA 14-000003 which would amend the Fontana Gateway Specific Plan parking requirements to reflect more modern facilities and the City's Development Code; and DPR 14-000020 which proposes to construct and operate one high-cube distribution warehouse building that would contain 671,324 square feet of total building area, including 10,000 square feet of office area and 661,324 square feet of warehouse space. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopsloverdist.pdf Comment Period: 11/1/2014 - 12/1/2014 Public Hearing: N/A	Preparation		staff commented 11/12/2014

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

^{*}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.

SCAQMD LOG-IN NUMBER PROJECT DE Warehouse & Distribution Centers SBC141128-09 Sierra Pacific Center II Project Comment Period: 11/28/2014 - 1/5/2014 Industrial and Commercial LAC141112-02 Conditional Use Permit Case No.	and operation of approximately 763,350 net with associated office and mezzanine spaces. Public Hearing: 12/16/2014	TYPE OF DOC. Draft Environmental Impact Report Draft Mitigated Negative Declaration	LEAD AGENCY City of Fontana City of Compton	Document under review as of 11/30/14 Document screened - No further
SBC141128-09 Sierra Pacific Center II Project Comment Period: 11/28/2014 - 1/5/2014 Industrial and Commercial LAC141112-02 square feet of high-cube logistics warehouse use of the comment of the project consists of a Conditional Use speculative industrial building on a 4.9-acre site.	with associated office and mezzanine spaces. Public Hearing: 12/16/2014	Environmental Impact Report Draft Mitigated Negative	·	under review as of 11/30/14 Document screened -
Sierra Pacific Center II Project Comment Period: 11/28/2014 - 1/5/2014 Industrial and Commercial LAC141112-02 The proposed project consists of a Conditional Use speculative industrial building on a 4.9-acre site.	Public Hearing: 12/16/2014	Impact Report Draft Mitigated Negative	City of Compton	as of 11/30/14 Document screened -
Comment Period: 11/28/2014 - 1/5/2014 Industrial and Commercial The proposed project consists of a Conditional Use speculative industrial building on a 4.9-acre site.	ĕ	Draft Mitigated Negative	City of Compton	Document screened -
Industrial and CommercialThe proposed project consists of a Conditional UseLAC141112-02speculative industrial building on a 4.9-acre site.	ĕ	Negative	City of Compton	screened -
LAC141112-02 speculative industrial building on a 4.9-acre site.	se Permit to develop a 102,150 square-foot	Negative	City of Compton	screened -
LAC141112-02		_		
Conditional Use Permit Case No.		Declaration		No further
2754/Mitigated Negative Declaration No. 934				review conducted
Comment Period: 11/4/2014 - 11/24/2014	Public Hearing: N/A			
Industrial and Commercial The proposed project consists of construction of a		Notice of a	City of Irwindale	Document
LAC141121-03 on-site access point, phased extraction of mineral (Old Ref: LAC141121-03)	resources and site reclamation.	Public Hearing		reviewed - No
Olive Pit Mine and Reclamation (Old Ref. LAC141121-03)				comments
				sent
Comment Period: N/A	Public Hearing: 12/3/2014			
Industrial and Commercial The proposed project consists of constructing, op-		Response to	City of Irwindale	Document
LAC141128-01 inactive Olive Pit mine to extract construction aggregations. The project site is approximately 190		Comments		screened - No further
Olive Pit Mine and Reclamation	deres.			review
				conducted
Comment Period: N/A	Public Hearing: N/A			
Industrial and Commercial The proposed project consists of the expansion of		Notice of	City of Coachella	Document
RVC141121-04 processing facility and associated Change of Zone includes partial demolition and reconstruction of		Availability of a Draft Mitigated		reviewed - No
Ocean Mist Farms Expansion Project square-foot covered sorting area, a new 2,600 squ		Negative		comments
square-foot addition to an existing ice storage bui		Declaration		sent
Comment Period: 11/21/2014 - 12/8/2014	Public Hearing: N/A			
Industrial and Commercial The proposed project consists of a Site Developm	ent Permit for an existing 2,088 square-foot	Initial Project	City of Jurupa	Document
RVC141128-03 auto body and repair shop.		Consultation		under review as of 11/30/14
MA14144				as 01 11/30/14
Comment Period: N/A	Public Hearing: N/A			

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial SBC141107-05 DRC2014-00493	The proposed project consists of the construction of a 16,620 square-foot warehouse and a 12,600 square-foot canopy at an existing 252,193 square-foot fabricated sheet manufacturing facility. Comment Period: 11/10/2014 - 12/10/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
Waste and Water-related LAC141106-12 Former After Hours Formalwear	The proposed project consists of the Draft Removal Action Workplan for the cleanup of contaminated soil from a dry cleaning operation from 1972 to 2007. Comment Period: 11/6/2014 - 12/9/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
Waste and Water-related	The proposed project consists of a Draft Removal Action Workplan to clean up surface soil	Community	Department of	Document
LAC141106-13 Draft Removal Action Work Plan for Malibu High School	contaminated with polychlorinated biphenyl.	Notice	Toxic Substances Control	reviewed - No comments sent
	Comment Period: 11/7/2014 - 12/10/2014 Public Hearing: N/A			
Waste and Water-related LAC141107-06 Exide Technologies, EPA ID NO. CAD 097 854 541	The proposed project consists of Interim Status Modification and Temporary Authorization request to the State of California, Department of Toxic Substances Control. The Interim Status Modification application addresses one existing miscellaneous unit and one existing tank. Specifically, the existing miscellaneous unit is Centrifuge No. 1. The existing tank is West Yard Truck Wash.	Community Notice	Department of Toxic Substances Control	Document under review as of 11/30/14
Waste and Water-related	Comment Period: 10/31/2014 - 1/6/2015 Public Hearing: N/A The proposed project consists of a Draft Removal Action Workplan to remove and dispose of soil	Community	Department of	Document
LAC141112-01 Draft Removal Action Workplan Ecology Control Industries-20846 Normandie Avenue Torrance, CA	impacted with heavy metals, polychlorinated biphenyls, and organchlorine pesticides, in order to reduce the potential threat to human health and the environment.		Toxic Substances Control	reviewed - No comments sent
	Comment Period: 11/12/2014 - 12/15/2014			
Waste and Water-related	The proposed project consists of a Draft Remedial Action Plan and RCRA Closure Plan recommending containing in place soils that are contaminated by arsenic, lead, polycylic aromatic	Community Notice	Department of Toxic Substances	Document under review
LAC141113-11 Draft Remedial Action Plan and Draft Resource Conservation and Recovery Act Closure Plan	hydrocarbons, and other constituents, and placing a land use restriction on the parcels to restrict land uses to commercial and industrial uses only.	Notice	Control	as of 11/30/14
	Comment Period: 11/14/2014 - 12/16/2014 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC141118-06 Draft Removal Action Plan Jordan High School, Los Angeles	The proposed project consists of a Draft Removal Action Workplan for cleanup activities due to lead detected at elevated levels in soil. The source of contamination is likely from historical use of lead-based paint on buildings, which is no longer allowed.	Community Notice	Department of Toxic Substances Control	Document under review as of 11/30/14
	Comment Period: 11/17/2014 - 1/12/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consist of Remedial Action Plan for the Carousel Tract located in the	Draft	State of California	Document
LAC141119-01 Former Kast Property Tank Farm Site Remediation Project	southern portion of the City of Carson, California. Historically, prior to development of many existing residential uses, the local project vicinity was primarily an industrial area inclusive of numerous oil refineries and other chemical-related facilities, many of which have documented hazardous materials releases.	Environmental Impact Report	Regional Water Quality Control Board	under review as of 11/30/14
	Comment Period: 11/7/2014 - 1/9/2015 Public Hearing: N/A			
Waste and Water-related LAC141121-01 Plan to Clean up Residential Properties Enforcement Order on Exide Technologies	The proposed project consists of an approved Interim Measures Workplan for the cleanup of lead-contaminated residential yards in areas most likely affected by Exide Technologies emissions - Boyle Heights, East Los Angeles and Maywood. Additionally, DTSC announced an enforcement order directing Exide to set aside \$9 million for cleanup of residential yards in these areas.	Community Notice	Department of Toxic Substances Control	Document does not require comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related LAC141121-02 Evoqua Water Technologies	The proposed project consists of a permit renewal that would allow the facility to continue treating, storing, and recycling hazardous waste from a variety of industries for another 10 years.	Community Notice	Department of Toxic Substances Control	Document does not require comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related LAC141128-07 Exide Technologies	The proposed project consists of the Draft Interim Measures Workplan for the cleanup of lead-contaminated sites residential yards in areas most likely affected by Exide Technologies emissions.	Response to Comments	Department of Toxic Substances Control	Document under review as of 11/30/14
W	Comment Period: N/A Public Hearing: N/A The appropriate and approximate of approximate the propriate of th	E:1	Cites of Maliles	D
Waste and Water-related LAC141128-12 Civic Center Wastewater Treatment Facility Project	The proposed project consists of construction in three phases and would consist of four main elements: 1) a wastewater treatment facility; 2) pump station; 3) collection and distribution pipelines; and 4) percolation ponds and groundwater injection wells. The new centralized wastewater treatment facility would treat the wastewater flows from properties in the Prohibition Area that will no longer be served by onsite wastewater treatment systems. Comment Period: N/A Public Hearing: 12/15/2014	Final Environmental Impact Report	City of Malibu	Document reviewed - No comments sent

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC141128-14 Los Angeles County Waterworks District No. 29 Water System Master Plan	The proposed project consists of a Water System Master Plan to meet the water infrastructure needs of the District through the year 2035. The Plan identifies system facilities needed to overcome existing deficiencies and to meet anticipated system requirements through the target planning year.	Notice of Preparation	County of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/28/2014 - 12/23/2014 Public Hearing: N/A			
Waste and Water-related ORC141128-13 MacArthur Pump Station Rehabilitation Project	The proposed project consists of upgrading the existing MacArthur Pump Station and associated infrastructure in the City of Newport Beach. The project would include rehabilitation of the pump station, replacement of a force main, modification of an existing manhole, and reconstruction of two gravity sewer lines.	Draft Mitigated Negative Declaration	Orange County Sanitation	Document screened - No further review conducted
Waste and Water-related	Comment Period: 11/28/2014 - 12/20/2014 Public Hearing: N/A The proposed project consists of a plan to clean up contaminated soil & groundwater at the	Community	Department of	Document
ORC141128-16 Beckman Coulter, Inc Fullerton Draft Corrective Measures Study	Beckman Fullerton Facility.	Notice	Toxic Substances Control	under review as of 11/30/14
	Comment Period: 11/21/2014 - 1/9/2015 Public Hearing: N/A			
Waste and Water-related ORC141128-18 San Onofre Nuclear Generating Station	The proposed project consists of a permit renewal application requesting the continued storage of hazardous waste.	Community Notice	Department of Toxic Substances Control	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: N/A			
RVC141104-04 Lateral C-1 of the Wildomar Master Drainage Plan	The proposed project consists of constructing two drainage facilities and several ancillary laterals and inlets. Lateral C-1 will connect existing upstream city-owned facilities to the existing downstream Lateral C Channel that is owned and operated by the District under a Cooperative Agreement that is being finalized between the City and the District. Comment Period: 11/5/2014 - 12/4/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Wildomar	Document screened - No further review conducted
Waste and Water-related	The project will treat effluent from the San Bernardino Water Reclamation Plant to a quality	Notice of	City of San	SCAQMD
SBC141106-08 Clean Water Factory Project	approved for recharge as set by the California Department of Public Health and the Santa Ana Regional Water Quality Control Board. The proposed project consists of reducing its dependence on imported water and to establish a reliable, sustainable source of clean water. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopcleanwter.pdf	Preparation	Bernardino	staff commented 11/19/2014
	Comment Period: 11/6/2014 - 12/8/2014 Public Hearing: 11/19/2014			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related SBC141128-19 Fontana Water Tanks	The proposed project consists of the construction of two water reservoirs and a new building to house the existing booster pumps.	Notice of Preparation	City of Fontana	Document under review as of 11/30/14
	Comment Period: 11/28/2014 - 12/17/2014 Public Hearing: N/A			
Utilities LAC141106-07 ENV-2014-3064/ 7244-7250 N. Hazeltine Ave.; Van Nuys-North Sherman Oaks	The proposed project consists of the installation, operation and maintenance of a new unmanned wireless telecommunications facility on the rooftop of an existing apartment building. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmnd2014-3064.pdf	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	s SCAQMD staff commented 11/19/2014
	Comment Period: 11/6/2014 - 11/26/2014 Public Hearing: N/A			
Utilities LAC141113-03 ENV-2014-2664/8365 N. Lehigh Ave.; Sun Valley-La Tuna Canyon	The proposed project consists of the installation, use and maintenance of a new unmanned wireless telecommunication facility, consisting of a monopine with 12 panel antennas, 12 remote radio header units, three tower-mounted amplifiers, one parabolic antenna, four raycaps, four GPS antennas, with five equipment cabinets and a backup power generator on the ground floor to be screened by a new eight-foot tall masonry wall. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmndenv20142664.pdf Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	staff commented 11/21/2014
Utilities LAC141113-04 ENV-2014-2935/ 690 E. 4th Pl. : Central City	The proposed project consists of installing, using and maintaining an unmanned wireless telecommunications facility consisting of 16 panel antennas, 16 remote radio units, eight raycaps, a parabolic antenna, with five equipment cabinets and backup power generator. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmndenv20142935.pdf Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	s SCAQMD staff commented 11/21/2014
Utilities LAC141120-06 ENV-2014-3328/ 9870 N. Glenoaks Bl.; Sun Valley; La Tuna Canyon	The proposed project consists of a Conditional Use permit for the installation, use, and maintenance of an unmanned wireless telecommunication facility consisting of a 58-foot-high monopole, with sixteen eight-foot panel antennas. Comment Period: 11/20/2014 - 12/10/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities LAC141120-07 ENV-2014-3353/ 2328 W. Temple St. and 261 N. Rosemont Ave.; Westlake	The proposed project consists of a Conditional Use Permit to allow the installation, use, and maintenance of an unmanned wireless telecommunications facility that includes 12 eight-foot high panel antennas, 12 remote radio units, and four ray caps on the roof of an existing four-story apartment complex. Comment Period: 11/20/2014 - 12/10/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
Utilities LAC141120-11 ENV-2014-2257/ 14385 W. Polk St.; Sylmar	The proposed project consists of a Conditional Use permit to allow the construction and installation of a wireless telecommunications facility on a rooftop of an existing building. The project consists of 12 antennas all to be screened by a wall and located on the roof of the existing building. Comment Period: 11/20/2014 - 12/10/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
Utilities LAC141120-12 ENV-2014-2749/ 1616 E. 24th St.; Southeast Los Angeles	The proposed project consists of a Conditional Use permit to allow the construction and installation of an unmanned wireless telecommunications facility consisting of 12 panel antennas, 12 remote radio units, two raycaps, one microwave antenna on a new monopine with the associated equipment, and a standby generator.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/20/2014 - 12/10/2014 Public Hearing: N/A			
Utilities LAC141120-13 ENV-2014-1948/ 211, 215, 217, 221, 223, 225, 227, 231, 233, 235, 237, 239, 241 N. Vermont Ave.; Wilshire	The proposed project consists of demolishing an existing commercial and residential building that consists of 137,201 square feet of floor area with 100 residential apartment units, of which 99 units are restricted affordable, and one manager's unit.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/20/2014 - 12/22/2014 Public Hearing: N/A			
Utilities LAC141127-01 ENV-2014-2549/ 3414 W. Vernon Ave.; West Adams-Baldwin Hills Leimert	The proposed project consists of permitting the installation, use, and maintenance of a new unmanned wireless telecommunications facility comprised of 16 panel antennas, 12 remote radio units, four tower-mounted amplifiers, 10 raycaps, two parabolic antennas, four GPS antennas, a backup power generator, and supportive equipment cabinets to be located on the rooftop of an existing building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A	37.1.0	GI 07 1 1	-
Utilities LAC141127-02 ENV-2014-2595/ 2600 S. Motor Ave.; West Los Angeles	The proposed project consists of permitting the installation, use and maintenance of a new unmanned wireless telecommunications facility consisting of a faux eucalyptus tree comprised of 12 panel antennas, four GPS antennas, and one microwave dish, with supportive equipment cabinets and backup power generator to be located at ground level and screened by an eight-foot tall solid masonry wall. Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY COMMENT
·	TROUBET BESERVE TION	DOC.	STATUS
PROJECT TITLE			
Utilities LAC141127-03 ENV-2014-2604/ 2903 W. Southwest Dr.; West Adams-Baldwin Hills-Leimert	The proposed project consists of permitting the installation, use and maintenance of a new unmanned wireless telecommunications facility consisting of a 45-foot tall monopalm with 12 panel antennas, nine remote radio units, two GPS antennas, three tower-mounted amplifiers, one raycap, with supportive equipment cabinets and a backup power generator located at ground level to be screened by a masonry wall. Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles Document under review as of 11/30/14
Utilities	The proposed project consists of permitting the installation, use and maintenance of an unmanned	Notice of	City of Los Angeles Document
LAC141127-04 ENV-2014-2661/2314 W. Slauson Ave.; West Adams-Baldwin Hills- Leimert	wireless telecommunications facility comprised of a freestanding 55-foot-tall monopine consisting of 12 panel antennas, six remote radio units, two raycaps, a four-foot-radius microwave antenna, five equipment cabinets and a 10 kilowatt backup power generator at ground level.	Availability of a Draft Mitigated Negative Declaration	under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A		
Utilities	The proposed project consists of permitting the installation, use, and maintenance of an	Notice of	City of Los Angeles Document
LAC141127-05 ENV-2014-2667/5514 W. Centinela Ave.; Westchester-Playa Del Rey	unmanned wireless telecommunications facility consisting of a freestanding 70-foot tall monopine with 24 panel antennas in three sectors, 12 remote radio units, 12 tower mounted amplifiers, three raycaps, four GPS antennas, with five equipment cabinets and a backup power generator to be located at ground level and screened with a masonry wall.	Availability of a Draft Mitigated Negative Declaration	under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A		
Utilities	The proposed project consists of a Conditional Use Permit to allow the construction and	Notice of	City of Los Angeles Document
LAC141127-10 ENV-2014-2065/ 6817 N. Lankershim Bl.; North Hollywood-Valley Village	installation of a wireless telecommunications facility consisting of 12 panel antennas, one megawatt antenna and supporting equipment on an existing monopine, five outdoor equipment cabinets, backup generator and batteries in a proposed wrought iron fence equipment enclosure.	Availability of a Draft Mitigated Negative Declaration	under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A		
Utilities LAC141127-11 ENV-2014-2359/ 1560 S. Western Ave.; South Los Angeles	The proposed project consists of a Conditional Use Permit to allow the construction, use and maintenance of an unmanned wireless telecommunications facility consisting of four sectors of four antennas located on the roof of a building behind rooftop screening.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles Document under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A		
Utilities LAC141127-12 ENV-2014-2772/ 6801 S. Park Terr.; Westchester-Playa Del Rey	The proposed project consists of a permit to construct an unmanned wireless telecommunications facility on 80-foot-tall existing commercial building, consisting of placing 12 panel antennas behind rooftop screening, screening five outdoor equipment cabinets on the rooftop and addition of three GPS antennas and one generator.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles Document under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A		

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Utilities SBC141104-01 Lazer Radio Broadcasting Facility	The proposed project consists of the construction and operation of a new radio broadcast facility to include a 43-foot tall monopole with attached antenna and a 10-foot by 10-foot single-story equipment shelter on a 38.12-acre site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/noplazer.pdf Comment Period: 11/1/2014 - 11/30/2014 Public Hearing: N/A	Notice of Preparation	County of San Bernardino	staff commented 11/12/2014
Transportation	The proposed project consists of improvements to the structural stability of the Pier Bridge for	Notice of	City of Santa	SCAQMD
LAC141118-07 Santa Monica Pier Bridge Replacement Project	seismic safety. The project would also address vehicular and pedestrian congestion and safety concerns at the Pier Bridge. Three alternatives exist. Alternatives 1 and 2 would demolish the existing bridge and a new wider bridge would be constructed in the same location. Under Alternative 3, two permanent bridges would be constructed at Moss Avenue between Appian Way and the Pier for public vehicular access to the Pier parking lot. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopsmonicabridge.pdf	Preparation	Monica	staff commented 11/21/2014
The state of the s	Comment Period: 11/18/2014 - 2/2/2015 Public Hearing: N/A	D. G	C (I	D
Transportation	The proposed project consists of a roadway widening along 0.45 miles of Fullerton Road with the City of Industry jurisdictional boundary (Fullerton Road/State Route 60) and ending at Camino Bello in the unincorporated County area of Rowland Heights. The project would add a third land in each direction along Fullerton Road and include the future accommodation of a Class II bicycle lane from Colima Road to Camino Bello. At Fullerton Road and State Route 60, the existing eastbound off-ramp would be reconstructed as part of the widening project to accommodate an additional right-turn lane.	Draft Environmental	County of Los Angeles	Document under review
ORC141118-02 Fullerton Road Corridor Improvements Project		Impact Report	Aligetes	as of 11/30/14
T	Comment Period: 11/18/2014 - 12/31/2014 Public Hearing: N/A This document consists of a notice of Final Records of Decision (ROD) for the Southern	Other	US Department of	Document
Transportation SBC141106-11 Southern California National Forests Land Management Plan Amendment	California National Forests Land Management Plan Amendment. The Final RODs identify Alternative 2a as the selected land use zone alternative and Alternative B as the selected monitoring alternative for each forest. Alternative 2a changes the zoning within select Inventoried Roadless Areas, increasing the area of Recommended Wilderness and Back Country Non-Motorized land use zones across the four forests. Alternative B changes the monitoring strategy to update the monitoring questions and clarify the process used for project monitoring. Comment Period: N/A Public Hearing: N/A	Oulei	Agriculture	screened - No further review conducted
Transportation	The proposed project consists of widening Grove Avenue from four to six lanes from north of	Notice of	City of Ontario	SCAQMD
SBC141107-01 Grove Avenue Corridor Widening Project	4th Street to Airport Drive. http://www.aqmd.gov/docs/default-source/cega/comment-letters/2014/november/nopgroveave.pdf	Preparation		staff commented 11/19/2014
	Comment Period: 11/7/2014 - 12/4/2014 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) LAC141112-04 Archer Forward Campus Preservation and Improvement Plan	The proposed project consists of a six-year multi-phase Project that consists of improvements to the existing Archer campus totaling 75,930 square feet of net new floor area, including the replacement of the existing 30,071-square-foot North Wing of the Main Building with a 39,071 square-foot renovated North Wing, the development of a 41,400 square-foot Multipurpose Facility, a 22,600 square-foot Performing Arts Center, a 7,400 square-foot Visual Arts Center, and a 2,300 square-foot open-air Aquatics Center. Comment Period: N/A Public Hearing: 12/8/2014	Notice of a Public Hearing	City of Los Angeles	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC141113-06 ENV-2014-2608/ 9025 S. Lincoln Blvd.; Westchester-Playa Del Rey	The proposed project consists of student housing and educational uses for the Otis College of Art and Design. The project includes a 85,520 square-foot building with 124 dormitory-style student housing units and ground floor academic and residential support services, including dining hall, library, student affairs center, and study area; approximately 26,759 square feet of administrative and academic space; and an approximately 4,376 square-foot multi-purpose space for meetings, presentations, and other educational uses. Additionally, the project would include a 5,157 square-foot workshop building. Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC141113-09 ENV-2014-2695/5461 N. Louise Ave.; Encino-Tarzana	The proposed project consists of the construction of a two-story, 13,580 square-foot elementary school building, and a 25,750 square-foot gymnasium/multi-purpose building. Five buildings will be demolished. The project would include grading and 1,200 cubic yards of dirt to be exported. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmnd5461louise.pdf Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 11/25/2014
Institutional (schools, government, etc.) LAC141118-05 Archer Forward: Campus Preservation and Improvement Plan	The proposed project consists of a six-year multi-phase Project that consists of improvements to the existing Archer campus totaling 75,930 square feet of net new floor area, including the replacement of the existing 30,071-square-foot North Wing of the Main Building with a 39,071 square-foot renovated North Wing, the development of a 41,400 square-foot Multipurpose Facility, a 22,600 square-foot Performing Arts Center, a 7,400 square-foot Visual Arts Center, and a 2,300 square-foot open-air Aquatics Center. Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
Institutional (schools, government, etc.) LAC141120-09 ENV-2014-2695/5461 N. Louise Ave.: Encino-Tarzana	The proposed project consists of constructing a two-story, 13,580 square-foot elementary school building, and a two-story over basement, 25,750 square-foot gymnasium/multi-purpose building. Five buildings totaling 12,312 square feet will be demolished to make room for the new buildings. Comment Period: 11/20/2014 - 12/10/2014 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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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.) RVC141105-03 College of the Desert West Valley Campus Master Plan and Associated Phase I Project	The proposed project consists of demolishing a largely vacant 332,000 square-foot retail mall, to master plan the new West Valley Campus to provide 330,000 square feet of college buildings and related facilities, and to construct a 40-50,000 square-foot Phase I Project on a portion of a 29-acre site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopcollegedesert.pdf Comment Period: 11/3/2014 - 12/2/2014 Public Hearing: 11/22/2014	Notice of Preparation	Desert Community College District	SCAQMD staff commented 11/12/2014
Institutional (schools, government, etc.)	The proposed project consists of a new office building adjacent to the existing District Service	Notice of	Palm Springs	Document
RVC141106-09 Palm Springs Unified School District Administration Center Project	Center to serve as the Administration Center. The project would occur on a 7.7-acre lot located on a 20-acre site that currently contains the existing District Service Center.	Availability of a Draft Mitigated Negative Declaration	Unified School District	screened - No further review conducted
	Comment Period: 11/5/2014 - 11/24/2014 Public Hearing: N/A			
Medical Facility	The proposed project consists of the Harbor-UCLA Medical Center Campus Master Plan project	Notice of	County of Los	SCAQMD
LAC141105-02 Harbor- UCLA Medical Center Campus Master Plan Project	to consider current conditions and future needs of the Harbor-UCLA Medical Center Hospital and Clinics, the LA Biomed Research Foundation and the Department of Health Services at the Medical Campus. The project would incorporate the expansion of current services, upgrading aging facilities and buildings, redesign of the Medical Campus to improve access and internal circulation, and provide a cohesive design that would to meet short-term needs as well as long-term needs beyond 2030. http://www.aqmd.gov/docs/default-source/cega/comment-letters/2014/november/nopuclameddoc.pdf Comment Period: 11/5/2014 - 12/2/2014 Public Hearing: N/A	т тераганоп	on Angeles	staff commented 11/12/2014
M - 1: - 1 F 21:4.	2 2000 2000	Notice of	City of Mission	SCAQMD
Medical Facility ORC141118-03 Mission Viejo Medical Center	The proposed project consists of constructing a four-story medical office building consisting of approximately 110,000 square feet and a five-level parking structure with 637 parking spaces on the approximately 3.76-acre site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopmissionvmeddoc.pdf Comment Period: 11/14/2014 - 12/15/2014 Public Hearing: N/A	Preparation	Viejo	staff commented 11/21/2014
Medical Facility	The proposed project consists of relocating the previously approved hospital helistop to two new locations, an interim ground level location that would be removed when the permanent location is	Draft Environmental	City of Temecula	Document reviewed -
RVC141107-03 Temecula Valley Hospital Helistop Project	constructed on the roof of the future hospital tower, during a later phase of hospital development.	Impact Report		No comments sent
	Comment Period: 11/12/2014 - 12/29/2014 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail LAC141107-04 Commerce Retail Center Project	The proposed project consists of the removal of existing commercial and industrial uses on the project site and the development of a 142,511 square-foot commercial retail center.	Draft Environmental Impact Report	City of Commerce	Document under review as of 11/30/14
Retail LAC141127-07 ENV-2014-1625/ 17700 W. Roscoe Bl.; Reseda-West Van Nuys	Comment Period: 11/7/2014 - 12/22/2014 Public Hearing: N/A The proposed project consists of the construction, use and maintenance of a new 3,592 square- foot drive-thru fast food restaurant.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A	D 0	C' CELLE	D
Retail LAC141128-06 El Monte Walmart	The proposed project consists of the construction and operation of a new 182,429 square-foot Walmart within the 15.41 acre Project site.	Draft Environmental Impact Report	City of El Monte	Document under review as of 11/30/14
	Comment Period: 11/24/2014 - 1/8/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141104-03 Zoning Case No. 852, Subdivision No. 93, Vesting Tentative Parcel Map No. 72232	The proposed project consists of subdividing an existing lot totaling 7,051 acres gross into two parcels.	Draft Mitigated Negative Declaration	City of Rolling Hills	Document screened - No further review conducted
	Comment Period: 11/1/2014 - 12/5/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141105-04 7500 Sunset Boulevard	The proposed project consists of developing a new mixed-use project with 236 residential dwelling units above 30,000 square feet of ground-floor commercial uses in the Hollywood community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nop7500sunset.pdf Comment Period: 11/5/2014 - 12/4/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 11/12/2014
General Land Use (residential, etc.)	The proposed project consists of subdividing one lot into four lots and the construction, use	Notice of	City of Los Angeles	Document
LAC141106-02 ENV-2014-1499/ 7508 N. Jordan Ave. and 21717 W. Cohasset St.; Canoga Park-Winnetka-Woodland Hills-West Hills	and maintenance of four single-family dwellings.	Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	screened - No further review conducted
	Comment Period: 11/6/2014 - 11/26/2014 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC141106-04 ENV-2014-3321/6253 N. Vantage Ave.; North Hollywood-Valley Village	The proposed project consists of developing an 18-unit residential apartment building on an approximately 16,281 square-foot site. Comment Period: 11/6/2014 - 11/26/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing single-family dwelling, detached	Notice of	City of Los Angeles	Document
LAC141106-05 ENV-2014-2838/ 22720 W. Vanowen St; Canoga Park-Winnetka-Woodland Hills-West Hills	garage, and barn; and the construction of 20 single-family dwellings on 20 individual lots.	Availability of a Draft Mitigated Negative Declaration		under review as of 11/30/14
	Comment Period: 11/6/2014 - 12/8/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141106-06 ENV-2014-1092/ 4209 W. Sea View Dr.; Northeast Los Angeles	The proposed project consists of the construction, use and maintenance of a new single-family house.	Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 11/6/2014 - 11/26/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141106-10 Academy Square	The proposed project consists of the demolition of the existing buildings and construction of an approximately 498,599 square-foot mixed-use project containing offices, residences, retail/restaurant space, a grocery store and possible hotel rooms, with associated parking. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopacademy.pdf Comment Period: 11/6/2014 - 12/5/2014 Public Hearing: 11/20/2014	Notice of Preparation	City of Los Angeles	staff commented 11/19/2014
General Land Use (residential, etc.)	The proposed project consists of developing 180 residential apartment units including nine	Notice of a	City of Redondo	Document
LAC141112-03 Legado Mixed-Use Project	affordable units for very low income qualified residents, and approximately 37,600 square feet of neighborhood-serving commercial development. Comment Period: N/A Public Hearing: 11/20/2014	Public Hearing	Beach	does not require comments
General Land Use (residential, etc.)	Comment Period: N/A Public Hearing: 11/20/2014 The proposed project consists of demolishing three existing residential structures and	Draft Mitigated	City of El Monte	Document
LAC141112-05 4422 and 4436 Bannister Avenue	constructing 23 two-story single-family dwelling units, two of which will be designated as low income units on a 3.15-acre site.	Negative Declaration	On Di Monte	screened - No further review conducted
	Comment Period: N/A Public Hearing: 12/11/2014			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC141112-06 Rent-A-Bin	The proposed project consists of a request for approval of a Development Review Permit for an existing Materials Recovery Facility to operate within the interior of a proposed 60,000 square-foot building. The project also includes the demolition of existing office, storage and restroom structures as well as the demolition of existing corrugated metal fencing.	Draft Mitigated Negative Declaration	City of Santa Clarita	Document screened - No further review conducted
	Comment Period: 11/10/2014 - 12/1/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of mixed-use development consisting of a 34-story, high-rise	Notice of	City of Los Angeles	
LAC141113-01 ENV-2013-3187-2/ 400, 410, 412, 418, 420, 422 S. Broadway; 218, 230 W. 4th Street; Central City	residential tower with associated support spaces such as parking, resident amenity facilities, storage rooms, bicycle storage, lobby circulation, and service spaces. The project would include 450 residential units and 6,904 square feet of ground floor commercial spaces. The project would export approximately 27,777 cubic yards of dirt.	Availability of a Draft Mitigated Negative Declaration		under review as of 11/30/14
	Comment Period: 11/13/2014 - 12/15/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing 3,927 square-foot single-family	Notice of	City of Los Angeles	
LAC141113-02 ENV-2014-2126/ 14926 W. Altata Dr.; Brentwood-Pacific Palisades	dwelling and the construction of a new, two-story 11,550 square-foot single family dwelling over two lots.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 11/13/2014 - 12/15/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of a two-story, 7,600 square-foot, five-unit	Notice of	City of Los Angeles	Document
LAC141113-05 ENV-2014-2515/ 5258 N. Hermitage Ave.; North Hollywood-Valley Village	condominium building. The project site is approximately 7,600 square feet.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141113-07 ENV-2014-3092/1515 N. Killarney Ave.; Northeast Los Angeles	The proposed project consists of allowing a roadway widening to a width of less than 20 feet as required by the Building Code for a substantial hillside street for the proposed construction of two new single-family homes on two adjacent, vacant lots.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing two existing single-family dwellings on two	Draft Mitigated	City of Los Angeles	
LAC141113-08 ENV-2014-2530/ 11430-36 W. Hattaras St.; North Hollywood-Valley Village	contiguous lots and replacing it with the construction of a new six-story mixed-use development building consisting of five residential floor levels over a ground floor level consisting of 1,500 square-foot commercial floor area for retail uses for a total development of approximately 36,355 square feet.	Negative Declaration		screened - No further review conducted
	Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC141113-10 ENV-2014-2179/ 14101 W. Terra Bella St.; Arleta-Pacoima	The proposed project consists of subdividing a property into four lots for the construction of four new single-family homes on a 0.65-acre project site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
General Land Use (residential, etc.)	Comment Period: 11/13/2014 - 12/3/2014 Public Hearing: N/A The proposed project consists of developing three separate sites within a three-block radius along	Revised and	City of Los Angeles	SCAOMD
LAC141118-08 Sunset-Silver Lake	Sunset Boulevard. Site one contains five parcels in an irregularly shaped area of approximately 31,180 square feet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopsunsetsilverrevised.pdf	Recirculated Notice of Preparation	City of Los Angeles	staff commented 11/21/2014
	Comment Period: 11/18/2014 - 12/15/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of redeveloping the 2.56-acre property with a mixed use residential and retail project. Existing commercial structures would be demolished.	Draft Environmental	City of Los Angeles	Document under review
LAC141120-01 8150 Sunset Boulevard Mixed-Use Project	and retail project. Existing commercial structures would be demonstred.	Impact Report		as of 11/30/14
	Comment Period: 11/20/2014 - 1/5/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Tentative Parcel Map for an approximately 35-acre parcel to	Notice of	City of Agoura Hills	Document screened -
LAC141120-02 PM73033	be subdivided into eight parcels. The site is vacant. No development, infrastructure, land use designated change, or other policy change is proposed as part of the project.	Availability of a Draft Negative Declaration	Hills	No further review conducted
	Comment Period: 11/20/2014 - 12/22/2014 Public Hearing: 11/20/2014			
General Land Use (residential, etc.)	The proposed project consists of developing up to 410 multi-family residential units and approximately 10,000 square feet of community-serving retail and restaurant uses on an	Notice of Preparation	City of Los Angeles	Document under review
LAC141120-05 7107 Hollywood Boulevard Project	approximately 2.0-acre site within the Hollywood community.	i reparation		as of 11/30/14
	Comment Period: 11/20/2014 - 12/22/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of developing a four-story mixed-use building with 30 residential	Notice of	City of Los Angeles	
LAC141120-08 ENV-2014-3510/ 18715 W. Sherman Way; Reseda-West Van Nuys	units, 7,000 square feet of ground-floor commercial uses, and subterranean parking on an approximately 13,600 square-foot site.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 11/20/2014 - 12/10/2014 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC141120-10	The proposed project consists of the construction of seven residential units totaling 13,366 square feet of new residential construction on an approximately 15,059 square-foot lot.	Notice of Availability of a	City of Los Angeles	Document screened -
ENV-2014-2111/775 S. Rimpau Blvd.; Wilshire		Draft Mitigated Negative Declaration		No further review conducted
	Comment Period: 11/20/2014 - 12/22/2014 Public Hearing: N/A	N	Gir CI A I	5
General Land Use (residential, etc.) LAC141127-06 ENV-2014-2111/ 665 S. Rimpau Blvd.;	The proposed project consists of constructing seven residential units, each ranging in size from 1,841 to 1,929 square feet for a total of 13,366 square feet of new residential construction on an approximately 15,059 square-foot lot.	Notice of Availability of a Draft Mitigated Negative	City of Los Angeles	screened - No further review
Wilshire	Comment Period: 11/27/2014 - 12/22/2014 Public Hearing: N/A	Declaration		conducted
General Land Use (residential, etc.)	The proposed project consists of a re-subdivision of seven vacant lots into 24 small lots for the	Notice of Availability of a	City of Los Angeles	
LAC141127-08 ENV-2014-1880/255-295 W. 8th St.; San Pedro	construction, use, and maintenance of a single-family dwelling on each lot. The project will include a haul route for the export of 11,900 cubic yards.		under review as of 11/30/14	
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of developing a mixed-use building consisting of 320 joint live-	Notice of	City of Los Angeles	
LAC141127-09 ENV-2014-2962/695 S. Santa Fe Ave.; Central City North	work units for artists and artisans and approximately 20,000 square feet of neighborhood-serving commercial uses. The project includes approximately 90,000 cubic yards of export materials and soil.	Availability of a Draft Mitigated Negative Declaration		under review as of 11/30/14
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction and use of a new three-story, 40-foot-tall, 22-	Notice of	City of Los Angeles	
LAC141127-13 ENV-2014-3712/ 7234 N. Amigo Ave.; Reseda-West Van Nuys	unit apartment building on an approximately 5,700 square-foot site. Two single-family dwellings will be demolished.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 11/27/2014 - 12/17/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a residential development on privately owned land consisting of	Notice of	City of Los Angeles	
LAC141128-08 Canyon Park Homes	242 single-family dwellings, three private parks, and associated infrastructure on an approximately 78.04-acre site.	Preparation		under review as of 11/30/14
	Comment Period: 11/28/2014 - 12/22/2014 Public Hearing: N/A			

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	COMMENT	
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC141128-10 3931 S. Flower Drive Demolition Project	The proposed project consists of demolishing a multi-family residential building. No development is proposed following demolition and the project site would remain vacant.	Notice of Preparation	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/28/2014 - 12/22/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141128-11 Martin Expo Town Center	The proposed project consists of removing all existing structures, and constructing a total of 807,200 square feet of new development. The Conceptual Plan includes 516 residential condominium units, 67,000 square feet of retail floor area, 200,000 square feet of creative office floor area, and associated subterranean parking. The proposed uses may also include an auto showroom.	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 11/20/2014 - 1/15/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141128-17 500 Broadway Mixed-Use Housing Project	The proposed project consists of demolishing an existing one-story commercial building and a 92-space surface parking lot on two contiguous parcels totaling approximately 67,500 square feet of land area and the construction of 336,630 square feet of mixed-use development in an 84-foothigh building.	Notice of Preparation	City of Santa Monica	Document under review as of 11/30/14
	Comment Period: 11/28/2014 - 12/22/2014 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a development plan which will include development standards	Notice of	County of Orange	SCAQMD
ORC141107-02 El Toro Development Plan	and/or design guidelines that will establish parameters for all future development on the El Toro property. The proposed mixed-use low-impact development will maximize the benefits derived from proximity to the Regional Transportation Center. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopeltoro.pdf Comment Period: 11/7/2014 - 12/8/2014 Public Hearing: N/A	Preparation		staff commented 11/19/2014
General Land Use (residential, etc.)	The proposed project consists of the approval of a Specific Plan, General Plan Amendment,	Notice of	City of Temecula	SCAQMD
RVC141107-07 Altair Specific Plan (Formerly "Village West")	Subdivision Maps, Development Agreement, and subsequent permits such as grading, infrastructure improvement permitting for on-site and off-site utilities, and resource agency permitting to allow for the development of up to 1,750 residential units, limited neighborhood-serving commercial, civic/institutional uses, parks, and open space within a 270-acre area in the southwesterly portion of the City of Temecula. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopaltair.pdf	Preparation		staff commented 11/19/2014
General Land Use (residential, etc.)	The proposed project consists of a site plan for a gated residential townhouse project. The project	Initial Project	City of Menifee	SCAQMD
RVC141118-01 Tentative Tract Map No. 2014-225	includes eleven two-story buildings containing the nineteen units totaling 42,213 square feet of building area, wherein the buildings will range in size from 4,534 square feet to 6,629 square feet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/pcmenifee2014255.pdf	Consultation	City of Memice	staff commented 11/21/2014
	Comment Period: 11/18/2014 - 12/4/2014 Public Hearing: N/A			

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
RVC141118-04 Specific Plan No. 382, General Plan Amendments No. 1113, 1013, and 1014	The proposed project consists of a 342.3-acre residential community of up to 1,282 homes in varying densities from 0.5 to 14 dwelling units per acre with an overall density of 3.7 per acre.	Notice of a Public Hearing	County of Riverside	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: 11/25/2014			
RVC141120-04 Section 24 Specific Plan	The proposed project consists of the development of a mix of retail, entertainment, office, hotel, and residential uses intended to complement existing and planned surrounding uses in the City of Rancho Mirage. Commercial uses are proposed on Ramon Road and Bob Hope Drive with residential uses proposed for the remainder of the Specific Plan area. The Specific Plan was allowed for the development of a maximum of 1,200 units in an active adult residential community, 1,206 multi-family residential units, and approximately 3.14 million square feet of commercial development.	Draft Environmental Impact Report	Agua Caliente Band of Cahuilla Indians	Document under review as of 11/30/14
	Comment Period: 12/17/2014 - 1/19/2015 Public Hearing: N/A			
RVC141128-04 Beezer Homes Watermark Villas	The proposed project consists of developing 82 single-family detached residential dwelling units on 20.84 acres.	Draft Mitigated Negative Declaration	City of La Quinta	Document screened - No further review conducted
	Comment Period: 11/21/2014 - 12/10/2014 Public Hearing: N/A			
General Land Use (residential, etc.) RVC141128-15 EIR No. 540	The proposed project consists of a Specific Plan Amendment, General Plan Amendment, Change of Zone and Tentative Tract Map to subdivide 161.84 acres into 253 numbered residential lots.	Notice of a Public Hearing	County of Riverside	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: 12/15/2014			
General Land Use (residential, etc.) SBC141107-09 PL14-0523 (TPM No. 19531) and PL 14-0575 (Special CUP)	The proposed project consists of subdividing 0.51 acres of land into three lots for future single-family residential development.	Notice of a Public Hearing	City of Chino Hills	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: 11/17/2014			

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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 request to change the existing General Plan land use designation and zoning district from General Commercial to Residential for 12.75 acres of land.	Notice of a Public Hearing	City of Chino	Document screened -
SBC141107-10 PL13-0745 (GPA), PL 13-0753 (ZC) and Addendum to the Chino General Plan EIR for the Central and Francis Residential Project	designation and zonning district from deficial commercial to residential for 12.73 acres of land.	Tuone Hearing		No further review conducted
	Comment Period: N/A Public Hearing: 12/16/2014			
Plans and Regulations	The proposed project consists of updating zoning regulations within the Unified Development	Draft Negative	City of Santa	Document
LAC141104-02 Master Case No. 13-096, Zone Change 13-004; Initial Study 14-006	Code to be consistent with the General Plan adopted in June 2011.	Declaration	Clarita	screened - No further review conducted
	Comment Period: 10/28/2014 - 11/18/2014 Public Hearing: 11/18/2014			
Plans and Regulations LAC141106-01 ENV-2013-2877/ 853-857 N. Hyperion Ave.; Silver Lake-Echo Park-Elysian Valley	The proposed project consists of a Tentative Tract Map for a Small Lot Subdivision to create eight lots for eight single-family dwellings on an approximately 14,956 square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 11/6/2014 - 11/26/2014 Public Hearing: N/A			
Plans and Regulations LAC141114-01 Text Amendment No. 2014-02	The proposed project consists of a Historical Preservation Ordinance.	Draft Mitigated Negative Declaration	City of Walnut	Document screened - No further review conducted
	Comment Period: 11/14/2014 - 12/1/2014 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of maintaining the existing South Main Divide fuel break and	Initial Project	US Department of	Document
RVC141107-08 South Main Divide and Greater El Cariso Fuel Management Cleveland National Forest, Trabuco Ranger District	connect separated segments, extending along the South Main Divide Road from Ortega Highway past Elsinore Peak and east along the Hixon Truck Trail to the Forest boundary. On the north side, fuel management activities would occur in the immediate vicinity of Attachment Meadow, to entrance to Mystic Oaks, the El Cariso Hotshots Camp, the Los Pinos Conservation Camp, and the Blue Jay and Falcons Campgrounds. Finally, a stretch of vegetation along North Main Divide Road within a mile of the Ortega Highway also warrants management as a strategic cornerstone for the defense of El Cariso Village and Lake Elsinore. Comment Period: 11/5/2014 - 12/4/2014 Public Hearing: N/A	Consultation	Agriculture	reviewed - No comments sent

TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 107

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers SBC141024-02 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 from the subject property, grading and preparation for the redevelopment, and construction and operation of a logistics warehouse structure containing 1,109,378 square feet of building space and 26 loading bays. Comment Period: 10/24/2014 - 12/8/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Document under review as of 11/30/14
Waste and Water-related	The proposed project consists of upgrading existing and/or constructing new facilities at the	Draft	Metropolitan Water	
LAC141021-12 F.E. Weymount Treatment Plant Improvement Program	Weymouth Plan to accommodate the plant's maximum operating capacity and update the overall facility. The project would involve rehabilitating and refurbishing aging treatment structures, upgrading systems to improve treatment processes, enhancing worker safety, reducing carbon emissions with renewable energy, improving stormwater management, and ensuring compliance with recent legislation pertaining to the State Drinking Water Act.	Environmental Impact Report	District of Southern California	under review as of 11/30/14
	Comment Period: 10/21/2014 - 12/6/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141002-05 ENV-2010-3311/ 3460 N. Beverly Glen Blvd; Sherman Oaks-Studio City- Toluca Lake-Cahuenga Pass	The proposed project consists of a Preliminary Parcel Map to subdivide a circular shaped property into three lots for the construction and use of the single-family homes on a 3.29-acre vacant site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 11/30/14
	Comment Period: 10/2/2014 - 10/22/2014 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141024-04 Palladium Residences	The proposed project consists of a mixed-use development on an approximately 3.6-acre parcel. The project includes two development options to provide flexibility for changing market conditions. Under Option 1, Residential, the Project would contain up to 731 residential units. Under Option 2, Residential/Hotel, the Project would provide up to 598 residential units and a 250- room hotel with related hotel facilities such as a banquet and meeting area.	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 11/30/14
Coods Movement	Comment Period: 10/23/2014 - 12/8/2014 Public Hearing: N/A The proposed project consists of modifications to the existing cement import facility located at	Draft	Port of Long Pageh	SCAOMD
Goods Movement LAC141003-05 Mitsubishi Cement (MCC Cement Facility) #	1150 Pier F Avenue. The project would include installation of a vessel at-berth emission control system, construction of additional cement storage and truck loading silos on an adjacent lot, and upgrades to ship unloading equipment and other landside structures. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/deirmitsubishi.pdf Comment Period: 10/3/2014 - 11/18/2014 Public Hearing: 10/22/2014	Environmental Impact Report	Port of Long Beach	staff commented 11/25/2014

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers SBC141030-01 Goodman Logistics Center	The proposed project consists of constructing a new business park development totaling approximately 1,230,585 square feet of floor area. The project will involve the construction of three new concrete tilt-up industrial warehouse buildings. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nopgoodman.pdf Comment Period: 10/30/2014 - 11/28/2014 Public Hearing: 12/1/2014	Notice of Preparation	City of Santa Fe Springs	SCAQMD staff commented 11/4/2014
Waste and Water-related	The proposed project consists of permitting the operation of a materials recovery facility. The	Draft	City of Paramount	SCAQMD
LAC141003-02 Royal Recycling and Transfer Facility	proposed use will occupy a number of existing buildings that have a total floor area of 146,600 square feet. In addition, a new "receive building" consisting of 39,500 square feet will be constructed. Total floor area of the existing and new buildings will be 186,100 square feet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/deirroyal.pdf Comment Period: 10/2/2014 - 11/17/2014 Public Hearing: N/A	Environmental Impact Report		staff commented 11/14/2014
Waste and Water-related	The proposed project consists of a Draft Remedial Action Plan for the cleanup of soil and	Community	Department of	SCAQMD
LAC141016-08 Saugus Industrial Center, Former Keysor-Century Corporation Facility - Draft Remedial Action Plan	groundwater at the Saugus Industrial Center, formerly known as the Keysor-Century Corporation Facility. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/drapsaugus.pdf	Notice	Toxic Substances Control	staff commented 11/4/2014
	Comment Period: 10/15/2014 - 11/17/2014 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of the cleanup on the Laborde Canyon Site, also known as	Notice of	Department of	SCAQMD
RVC141030-03 Remedial Action Plan for Laborde Canyon (Lockheed Propulsion - Beaumont No. 2)	Lockheed Propulsion - Beaumont No. 2, located in Riverside County. The proposed cleanup includes remediation of contaminated soil and groundwater. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/noplaborde.pdf Comment Period: 10/30/2014 - 12/4/2014 Public Hearing: N/A	Preparation	Toxic Substances Control	staff commented 11/4/2014
Utilities	The proposed project consists of a permit to install, use and maintain a new unmanned wireless	Notice of	City of Los Angeles	SCAQMD
LAC141023-05 ENV-2014-2492/ 505 S. San Pedro St.: Central City	telecommunication facility comprised of 11 panel antennas, 24 remote radio units, three GPS antennas, with supportive equipment, all on the rooftop of an existing 75-foot-tall residential building. http://www.aqmd.gov/docs/default-source/cega/comment-letters/2014/november/mndenv20142492.pdf Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Availability of a Draft Mitigated Negative Declaration		staff commented 11/4/2014
Institutional (schools, government, etc.)	The proposed project consists of demolishing the former Long Beach Courthouse building and	Draft	City of Long Beach	SCAOMD
LAC141021-13 Long Beach Courthouse Demolition Project	would entail the removal of reinforced concrete, structural steel, siding, glass, and other building materials from the project site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/deirlbcourt.pdf	Environmental Impact Report	200 g Bouell	staff commented 11/21/2014
	Comment Period: 10/14/2014 - 12/1/2014 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE Retail LAC141029-02 Valencia Boulevard Gas Station	The proposed project consists of the construction of a new fueling station and 6,000 square-foot commercial building, consisting of a convenience store, restaurant, and office. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmnd25048valencia.pdf	Draft Mitigated Negative Declaration	City of Santa Clarita	SCAQMD staff commented
valencia Boulevaru Gas Station	Comment Period: 10/28/2014 - 11/18/2014 Public Hearing: N/A			11/6/2014
General Land Use (residential, etc.)	The proposed project consists of developing and operating the Hollywood Central Park, which	Notice of	City of Los Angeles	
LAC140826-05 Hollywood Central Park	would be an approximately 38-acre park and recreational facility constructed above the Hollywood Freeway on an engineered deck and support structure. The project would be built in the air space above the Hollywood Freeway and would thereby enclose the approximately one-mile below-grade portion of the Hollywood Freeway located between Bronson Avenue and Santa Monica Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/nophollycent.pdf http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/september/nophollywood20684F865572.pdf Comment Period: 8/21/2014 - 9/22/2014 Public Hearing: N/A	Preparation		staff commented 11/25/2014
General Land Use (residential, etc.)	The proposed project consists of demolishing seven commercial and residential buildings and the	Notice of	City of Los Angeles	SCAOMD
LAC141023-01 ENV-2014-3003/11135-11145 West Burbank Boulevard; North Hollywood-Valley Village	construction, use and maintenance of a 38,531 square-foot, four-story, 53-foot-tall, 70-room hotel. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/mndenv20143003.pdf Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Availability of a Draft Mitigated Negative Declaration	Only of 200 rangeres	staff commented 11/4/2014
General Land Use (residential, etc.)	The proposed project consists of restoring and converting an existing warehouse building into	Notice of	City of Los Angeles	
LAC141023-04 ENV-2014-2443/ 841 E. 4th PI; Central City North	78,600 square feet of office uses, 25,000 square feet of retail, and 20,000 square feet of restaurant uses. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/mndenv20142443.pdf Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Availability of a Draft Mitigated Negative Declaration		staff commented 11/4/2014
General Land Use (residential, etc.)	The proposed project consists of two development projects. The project at 31525 Industrial	Notice of	City of Los Angeles	
ENV-2014-4000/ 360 S. Alameda St. and 125 Industrial St.; Central City North	Street proposes construction of a seven-story mixed use building with 360 live-work units and 11,575 square feet of commercial space. The project at 360 South Alameda proposes construction of a six-story mixed-use building with 63 live/work units and 2,500 square feet of commercial space. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/dmndenv2014-4000.pdf	Availability of a Draft Mitigated Negative Declaration		staff commented 11/6/2014
	Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A			

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of construction of 72 single-family residences on 583.3 acres in an		County of Orange	SCAQMD
ORC141031-01 The Preserve at San Juan, Orange County, California	unincorporated portion of Orange County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/november/noppreservesj.pdf Comment Period: 10/31/2014 - 12/1/2014 Public Hearing: N/A	of Preparation		staff commented 11/4/2014

TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 107
TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 32
TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 14
TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 42
TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 3
TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 0
TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW: 33

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH NOVEMBER 30, 2014

	ROUGH NOVEMI			
PROJECT DESCRIPTION	PROPONENT	TYPE OF	STATUS	CONSULTANT
		DOCUMENT		
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report	The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD reviewed the Draft EIR and released for a 45-day public review and comment period on September 30, 2014 ending November 13, 2014. Two comment letters were received.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput (i.e., frequency of filling and emptying tank) on two existing tanks and adding geodesic domes to these tanks, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	Phillips 66 Los Angeles Refinery Carson Plant	Negative Declaration	The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD reviewed the responses to the comment letters and the consultant is making edits to the responses and finalizing the Draft ND.	Environmental Audit, Inc.
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	EIR	A previous Draft ND was withdrawn in order for this project to be analyzed in a new CEQA document that also addresses the upcoming Tesoro-BP Refinery Integration Project. An NOP-IS has been prepared for the integration project and released for a 30-day public review and comment period on September 10, 2014 closing on October 10, 2014. 86 comment letters were received, and responses are being prepared.	Environmental Audit, Inc.
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	The consultants are preparing emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting and TRC

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH NOVEMBER 30, 2014

PROJECT DESCRIPTION	PROPONENT	TYPE OF	STATUS	CONSULTANT
TROJECT DESCRIPTION	T KOI ONLIVI	DOCUMENT	SIATOS	CONSOLIANT
Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol.	Petro Diamond	To Be Determined	The consultant has prepared s Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration to determine if it is the appropriate type of CEQA document for the project.	SABS Consulting
Quemetco is proposing an increase in daily furnace feed rate.	Quemetco	To Be Determined	Initial Study under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired duty operating conditions of the Tail Gas Unit.	Chevron	Addendum	Under staff review and edits provided to the consultant. Chevron currently conducting BACT review for equipment.	Environmental Audit, Inc.
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	The SMND was released for a 35-day public comment and review period on November 26, 2014 ending December 30, 2014.	RBF Consulting
Exide Technologies is proposing a project to reduce toxic emissions of arsenic, benzene and 1,3-butadiene to comply with SCAQMD Rules and Regulations.	Exide Technologies	Mitigated Negative Declaration	SCAQMD Staff has prepared a Draft MND that was released for a 30-day public review and comment period on October 16, 2014 ending on November 14, 2014. No comment letters were received.	Environ
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	Staff is reviewing an NOP/IS prepared by the consultant.	Environ