

BOARD MEETING DATE: March 6, 2015

AGENDA NO. 13

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 January 1, 2015 and January 31, 2015, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 20, 2015, Reviewed

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:PF: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 January 1, 2015 and January 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 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." However, if there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period January 1, 2015 through January 31, 2015, the SCAQMD received 79 CEQA documents. Of the total of 100 documents listed in Attachments A and B:

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

* These statistics are from January 1, 2015 to January 31, 2015 and do not include the most recent “Comment Status” updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD’s CEQA webpage at the following internet address:

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

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. During January, the public review period for one Lead Agency CEQA document ended. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for eight active projects during January.

Attachments

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

**ATTACHMENT A* INCOMING CEQA
DOCUMENTS LOG
JANUARY 1, 2015 TO JANUARY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Goods Movement</i> LAC150113-09 Wharf and Backlands Improvements at Berths 212-224 #	The proposed project consists of wharf and backlands improvements at Berths 212-224 operated by Yusen Terminal, Inc. (YTI). Reference LAC141007-04, LAC140506-01. Comment Period: N/A Public Hearing: 1/22/2015	Notice of a Public Hearing	Port of Los Angeles	Document screened - No further review conducted
<i>Warehouse & Distribution Centers</i> RVC150113-01 GPA No. 1079, Change of Zone No. 7799, Parcel Map No. 36564, Plot Plan No. 25337 Amended No. 2 (Fast Tract Authorization No. 2008-24)	The proposed project consists of the construction of an industrial distribution facility consisting of two industrial buildings totaling 2,560,000 square feet, with 428 bay doors located on 246.5 gross acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/pcriversidepp25337.pdf Comment Period: 1/13/2015 - 1/29/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented 1/15/2015
<i>Warehouse & Distribution Centers</i> SBC150120-02 Citrus Commerce Park	The proposed project consists of developing the Citrus Commerce Industrial Park (Near-Term Development Site), a warehouse (Long-Term Development Site), and a park site on a 77.56 acre site. The proposed project may include the ultimate development of four logistics warehouse buildings for a total of 2,171,449 square feet of high cube warehouse/distribution. The Near-Term Development Site applications also include a Design Review Application to construct three warehouse buildings (Building 1: 634,843 square feet, Building 2: 1,038,499 square feet, and Building 3: 209,892 square feet), and Tentative Parcel Map to merge approximately 77.57 acres into three parcels. Reference SBC140923-04 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Fontana	Document screened - No further review conducted
<i>Warehouse & Distribution Centers</i> SBC150130-01 Meredith International Centre General Plan Amendment & Specific Plan Amendment	The proposed project consists of an amendment to the General Plan and Meredith International Centre Specific Plan. Approval would allow for the development of approximately 3 million square feet of industrial uses, 1.1 million square feet of commercial uses, and up to 800 residential units on approximately 257 acres. Comment Period: 1/30/2015 - 3/15/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Ontario	Under review, may submit written comments

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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
JANUARY 1, 2015 TO JANUARY 31, 2015

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC150122-09 4051 South Alameda Street	The proposed project consists of constructing a new industrial park consisting of four buildings. Building 1 consists of a single-story with a mezzanine that occupies approximately 115,973 total square feet; Building 2 consists of two stories that will occupy approximately 133,680 total square feet; Building 3 consists of a single-story with a mezzanine that occupies approximately 116,972 total square feet; and Building 4 consists of a single-story with a mezzanine that occupies approximately 114,397 total square feet. In total, the proposed project would occupy approximately 365,945 square feet of warehouse space, 85,181 square feet of office space, and 29,896 square feet of manufacturing space. Comment Period: 1/22/2015 - 3/9/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
Industrial and Commercial LAC150129-02 ENV-2014-3259/ 11038, 11070, 11100 W. Peoria St.; Sun Valley; La Tuna Canyon	The proposed project consists of developing a vacant 434,812-square-foot parcel with a film and television studio providing eight soundstages, a production equipment warehouse, and ancillary studio uses. Two buildings totaling 218,660 square feet are proposed. Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
Industrial and Commercial ORC150122-11 Ganahl Lumber Hardware Store and Lumber Yard Project	The proposed project consists of developing a 6.6-acre vacant lot to accommodate the relocation of the Costa Mesa Ganahl Lumber store. The development includes the construction of a 65,263-square-foot building material retail store with administrative offices; a proposed outdoor storage yard consisting of three sheds totaling 40,925 square feet; provision of a total of 286 parking spaces on the project site; solar photovoltaic panels would be installed on the roof of the retail building; and a freestanding monument signage. Comment Period: 1/23/2015 - 2/22/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
Industrial and Commercial RVC150113-05 Tentative Parcel Map No. 36735 and Plot Plan No. 25677	The proposed project consists of a BMW Driving Facility on the existing Kohl Ranch Specific Plan. The project will be landscaped and will consist of a driver instruction school, an approximate one-mile driver training track for the purpose of teaching driving skills, a 49,087-square-foot skid pad, a two-story 8,550-square-foot visitor conference building, a 2,800-square-foot visitor conference building, a 2,800 square-foot maintenance building, two 4,400-square-foot structures, and 800 square-foot guard house and a 740-square-foot sales trailer. Comment Period: 1/13/2014 - 1/22/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document screened - No further review conducted

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
JANUARY 1, 2015 TO JANUARY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC150121-03 Enhanced Watershed Management Programs	The proposed project consists of 12 Enhanced Watershed Management Programs (EWMP). The primary goals and objectives of the EWMPs are to collaborate among agencies across the watershed to promote more cost-effective and multi-beneficial water quality improvement projects to comply with the MS4 Permit; develop watershed-wide EWMPs that will, once implemented, remove or reduce pollutants from dry- and wet-weather urban runoff in a cost-effective manner; and reduce the impact of stormwater and non-stormwater on receiving water quality. Comment Period: 1/12/2015 - 3/9/2015 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles County Flood Control District	Under review, may submit written comments
<i>Waste and Water-related</i> LAC150122-10 Pacific Resource Recovery Services	The proposed project consists of a request to modify its Hazardous Waste Facility Permit. This modification is an administrative and informational modification intended to revise language in the Hazardous Waste Facility Permit to better clarify the activity and physical descriptions of Permit units. Comment Period: N/A Public Hearing: N/A	Public Notice	Department of Toxic Substances Control	Document screened - No further review conducted
<i>Waste and Water-related</i> ORC150115-11 Peters Canyon Channel Water Capture and Reuse Pipeline	The proposed project consists of installing infrastructure that would capture nuisance groundwater and surface water flows from the Caltrans' Ground Water Treatment Facility, Como Channel, and Edinger and Valencia storm drains, for discharge to Orange County Sanitation District's 60-inch sewer located in Main Street in Irvine. Comment Period: 1/15/2015 - 2/13/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	Irvine Ranch Water District	Document screened - No further review conducted
<i>Waste and Water-related</i> ORC150129-07 OC-44 Pipeline Rehabilitation Project	The proposed project would rehabilitate approximately 1,700 linear feet of the OC-44 Pipeline by inserting a new pipeline inside the existing pipeline. The project proposes a trenchless rehabilitation technique, termed sliplining. Through this process, a new pipe is installed inside the existing deteriorating pipe. Comment Period: 1/29/2015 - 2/27/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	Mesa Water District	Document screened - No further review conducted

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
JANUARY 1, 2015 TO JANUARY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> SBC150113-08 Etiwanda Pipeline North Relining Project	The proposed project consists of removing the existing interior mortar lining and recoating the pipe with a new lining in a 4.8-mile segment. Comment Period: 1/13/2015 - 2/13/2015 Public Hearing: N/A	Draft Environmental Impact Report	Metropolitan Water District	Document screened - No further review conducted
<i>Utilities</i> LAC150115-03 ENV-2014-1372/ 7660 N. Balboa Blvd.; Reseda-West Van Nuys	The proposed project consists of the installation, operation and maintenance of a 65-foot high unmanned wireless telecommunications facility disguised as a palm tree in the rear parking area at the southeast corner of a public storage facility. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20141372.pdf Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
<i>Utilities</i> LAC150115-04 ENV-2014-1377/ 10235 Woodman Ave. and 14801 W. Tuba St.; Mission Hills-Panorama City-North Hills	The proposed project consists of the installation, operation and maintenance of a 60-foot high unmanned wireless telecommunications facility disguised as a eucalyptus tree to be located along the Woodman Avenue frontage in the existing landscape buffer in front of a parking lot associated with the north abutting parcel/union hall. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20141377.pdf Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
<i>Utilities</i> LAC150115-05 ENV-2014-1479/ 10401 Winnetka Ave. and 20121 Devonshire St.; Chatsworth-Porter Ranch	The proposed project consists of the installation, operation and maintenance of a 60-foot high unmanned wireless telecommunications facility disguised as a pine tree. The project will contain 12 eight-foot long panel antennas in three arrays, 24 remote radio units located behind the panel antennas, one two-foot diameter microwave antenna, one GPS antenna, and one diesel generator. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20141479.pdf Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
<i>Utilities</i> ODP150114-20 Analysis of Oil and Gas Well Stimulation Treatments in California	The proposed project consists of analyzing the impacts of well stimulation treatments, including hydraulic fracturing, performed in a manner consistent with the proposed permanent regulations that would amend California Code of Regulations Title 14, Division 2, Chapter 4, Subchapter 2. Comment Period: 1/14/2015 - 3/16/2015 Public Hearing: N/A	Draft Environmental Impact Report	Department of Conservation	Under review, may submit written comments

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

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC141205-02 French Valley Airport Center (PP No. 25183 and PM 33691R1)	The proposed project consists of a business park/industrial park development on approximately 82.07 acres within Planning Area 2.0 of Specific Plan No. 265, the Borel Airpark Center Specific Plan adopted in 1994 by Riverside County and within the Sphere of Influence of the City of Temecula and near the City of Murrieta. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirfrench.pdf Comment Period: 12/5/2014 - 1/14/2015 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	SCAQMD staff commented 1/13/2015
<i>Waste and Water-related</i> RVC141219-02 CUP No. 3713	The proposed project consists of a conditional use permit to build a recycling and processing facility that converts clean palm frond waste into livestock feed. The site includes an existing 7,500-square-foot steel warehouse building for dry feed storage, offices and restrooms, along with three outdoor finished product stock piles, and a grinder, on an existing 90,000-square-foot asphalt pad. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/pcrivercup3713.pdf Comment Period: 12/19/2014 - 1/8/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented 1/2/2015
<i>Waste and Water-related</i> RVC141223-02 San Jacinto River Levee, Stage 4 and River Corridor Expansion Project	The proposed project consists of the expanded implementation of the 1975 Flood Control Master Plan for the Lower San Jacinto River Basin. The project will provide the 100-year flood protection of approximately 1,955 acres of existing agriculture, active dairy operations, and roadways. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirsanjacin.pdf Comment Period: 12/19/2014 - 2/2/2015 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of San Jacinto	SCAQMD staff commented 1/28/2015
<i>Utilities</i> LAC141225-05 ENV-2014-3363/ 1302 W. 1st St./ 1301 W. 2nd St.; Westlake	The proposed project consists of permitting the installation, use and maintenance of an unmanned wireless telecommunications facility consisting of a freestanding 55-foot tall monopine with 12 panel antennas, 12 remote radio units, two raycaps, and one microwave antenna, with two equipment cabinets and one backup power generator at ground level to be screened by an eight-foot fence and new landscaping. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143363.pdf Comment Period: 12/25/2014 - 1/14/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/2/2015
<i>Utilities</i> LAC141225-06 ENV-2014-3373/ 4806 S. Arlington Ave.; West Adams-Baldwin Hills-Leimert	The proposed project consists of permitting the installation, use, and maintenance of an unmanned wireless telecommunications facility consisting of a freestanding 50-foot tall monopine with 12 panel antennas, 12 remote radio units, two raycaps, and one microwave antenna, with equipment cabinets and one backup power generator at ground level to be screened by a six-foot fence/solid masonry wall and new landscaping, all located on a 6,100-square-foot lot. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143373.pdf Comment Period: 12/25/2014 - 1/14/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/2/2015

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

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.</p>	<p>Environmental Audit, Inc.</p>
<p>Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.</p>	<p>Tesoro Refining and Marketing Company Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30-day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant is preparing a Draft EIR.</p>	<p>Environmental Audit, Inc.</p>
<p>Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.</p>	<p>KinderMorgan Lomita Terminal</p>	<p>To Be Determined</p>	<p>Permit applications were not received so this project will be removed from this table until activity resumes.</p>	<p>SABS Consulting and TRC</p>
<p>Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol.</p>	<p>Petro Diamond</p>	<p>To Be Determined</p>	<p>No current active action is taking place with this project so it will be removed from this table until activity resumes.</p>	<p>SABS Consulting</p>

A shaded row indicates a new project.

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing an increase in daily furnace feed rate.	Quemetco	To Be Determined	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired duty operating conditions of the Tail Gas Unit.	Chevron	Addendum	An addendum to the 2008 Final EIR has been prepared by the consultant. Staff has reviewed the Addendum and provided edits to the consultant. Chevron is currently conducting a BACT review for equipment.	Environmental Audit, Inc.
Signal Hill Petroleum is proposing to upgrade the existing natural gas processing plant and enhance their vapor recovery system. No new combustion equipment will be installed.	Signal Hill Petroleum Gas Plant	Subsequent Mitigated Negative Declaration (SMND)	The SMND was released for a 35-day public comment and review period from November 26, 2014 to December 30, 2014. No comment letters were received.	RBF Consulting
Breitburn Operating LP is proposing to upgrade their fluid handling systems to facilitate an increase in the amount of produced water that can be treated at the site in Sante Fe Springs.	Breitburn Operating LP	Environmental Impact Report (EIR)	The NOP/IS was released for a 30-day public review and comment period from December 4, 2014 to January 2, 2015. Two comment letters were received and responses are being prepared. A Draft EIR is also being prepared.	Environ

A shaded row indicates a new project.