BOARD MEETING DATE: October 2, 2015

AGENDA NO. 20

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD
 SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between August 1, 2015 and August 31, 2015, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.
 COMMITTEE: Mobile Source, September 18, 2015, Reviewed
 RECOMMENDED ACTION:

Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

PF:JW:IM:JW:AK

**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of August 1, 2015 and August 31, 2015 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. Furthermore, as required by the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in 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 by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project. During the period August 1, 2015 through August 31, 2015, the SCAQMD received 65 CEQA documents. Of the total of 80 documents\* listed in Attachments A and B:

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

\* These statistics are from August 1, 2015 to August 31, 2015 and may not include the most recent "Comment Status" updates in Attachments A and B.

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

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

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

# 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

	AUGUST 1, 2013 TO AUGUST 31, 2013			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMEN STATUS
PROJECT TITLE				
Goods Movement	The proposed project consists of the development of a chassis support facility for the distribution,	Notice of	Port of Long Beach	Under
LAC150825-03 PCMC Chassis Support Facility Project	storage and maintenance of chassis used to move cargo containers. The project would support the Long Beach Container Terminal operations at Middle Harbor for a period of up to seven years.	Availability of a Draft Mitigated Negative Declaration		review, may submit written comments
	Comment Period: 8/25/2015 - 9/24/2015 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of constructing approximately 181,800 square feet of warehouse	Draft Mitigated	City of Azusa	SCAQMD
LAC150814-05	and office uses on an 8.35-acre site.	Negative		staff
CT Aerojet Project		Declaration		commented 9/15/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/mndctaerojet.pdf			
	Comment Period: 8/14/2015 - 9/14/2015 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of a new 2,610-acre Specific Plan area envisioned to accommodate	Notice of a	City of Moreno	SCAQMD
<b>RVC150804-01</b> World Logistics Center (Highland Fairview)	up to 40.6 million square feet of high cube industrial warehouse development and related uses. Reference SBC150707-14 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld081415.pdf http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld080715.pdf		Valley	staff commented 8/14/2015 Testified at
	Comment Period: N/A Public Hearing: 8/17/2015			Public Hearing
Warehouse & Distribution Centers	The proposed project consists of constructing a 555,615-square-foot warehouse/distribution	Other	County of Riverside	~
RVC150807-01 General Plan Amendment No. 1152, Change of Zone No. 7873, Parcel Map No. 36962 and Plot Plan No. 25837	center with 73 truck loading bays, 135 truck trailer parking stalls, 188 automobile parking stalls, and all other necessary and required improvements on the project site.			staff commented 8/21/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/pcgpa1152.pdf			
	Comment Period: 8/7/2015 - 8/13/2015 Public Hearing: N/A			

\*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.

	AUGUST 1, 2015 TO AUGUST 51, 2015				
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Warehouse & Distribution Centers RVC150814-04 Alessandro Commerce Centre Revised Focused EIR	The proposed project consists of a Lot Line Adjustment to rearrange the existing lots of the acre site based on Plot Plan 25422 with a conservation easement located on one lot and tw separate industrial warehouse buildings proposed on two of the remaining three lots for a up to 814,630 square feet of industrial warehouse uses. The revised project will have no b park or commercial uses as were proposed under the original project. The revised project a minimum 200-foot wide open space/conservation easement as agreed to in a lawsuit sett As with the original project, the revised project will construct Brown Street to its full widt the east boundary of the site.	wo total of business includes tlement.	Draft Environmental Impact Report	County of Riverside	Under review, may submit written comments
	Comment Period: 8/14/2015 - 9/30/2015 Public Hearing: N/A	Ά			
Warehouse & Distribution Centers RVC150818-05 Sycamore Canyon Business Park Buildings 1 and 2	The proposed project consists of the grading, construction, and operation of a total appro 1.4-million square feet of light industrial office and warehouse contained within two buil site, which will be subdivided into two parcels.		Notice of Preparation	City of Riverside	SCAQMD staff commented 8/28/2015
C	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/noplluh.pdf				
	Comment Period: 8/26/2015 - 8/18/2015 Public Hearing: 9/1				
Warehouse & Distribution Centers	The proposed project consists of constructing two high-cube warehouse buildings totaling		Notice of	City of Perris	Document
<b>RVC150818-07</b> Optimus Logistics Center I	1,455,781 square feet, with another 10.76 acres left undeveloped for a future commercial development fronting Ramona Expressway and 9.6 acres set aside for the future Ramona Expressway on-ramp at the I-215 Freeway. Reference RVC150428-06; RVC141128-05		Availability of a Final Environmental Impact Report		reviewed - No comments
	Comment Period: N/A Public Hearing: 8/2	25/2015			
Warehouse & Distribution Centers	The proposed project consists of constructing an approximately 308,000-square-foot war	rehouse	Preliminary	City of Riverside	Under
RVC150827-06 Planning Case P14-1033 and P14-1034 (Center Street Commerce)	and a Lot Merger to consolidate four contiguous parcels into one parcel totaling approxir 15.90 acres.	mately	Review		review, may submit written comments
	Comment Period: N/A Public Hearing: N/A	'A			

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

	AUGUST 1, 2015 TO AUGUST 51, 2015	1		
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers	The proposed project consists of a proposal to redevelop an approximately 211.9-acre property to	Draft	City of Chino	Preparing
SBC150806-07	accommodate eight industrial buildings.	Environmental Impact Report		written comments
Watson Industrial Park		ппраст кероп		comments
	Comment Period: 8/8/2015 - 9/18/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of a new City Hall, a new Port Building for Harbor Department	Supplemental	City of Long Beach	
LAC150805-02 Civic Center Project	administration, a new and relocated Main Library, a redeveloped Lincoln Park, a residential developmental and a commercial mixed-use development.	Environmental Impact Report		staff commented 9/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/deirlbcivic.pdf			
	Comment Period: 8/5/2015 - 9/17/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of a second draft Post-Closure Permit for the East and West	Community	Department of	Document
LAC150811-02 Tesoro Refining and Marketing Company LLC	Retention Basins that used to process water that may have contained hazardous concentrations of benzene mixed with storm water.		Toxic Substances Control	reviewed - No comments
	Comment Period: 8/12/2015 - 9/30/2015 Public Hearing: 8/27/2015			
Waste and Water-related	The proposed project consists of a draft Removal Action Plan to clean up contaminated soil at	Community	Department of	SCAQMD
LAC150820-13 Fremont High School Redevelopment Project Areas 3 and 5 Cleanup Plan for Contaminated Soil	Fremont High School.	Notice	Toxic Substances Control	staff commented 9/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/otherdtscfremont.pdf			
	Comment Period: 8/20/2015 - 9/21/2015 Public Hearing: N/A			
Waste and Water-related	This document consists of a fact sheet. The proposed project consists of a Remedial Action Plan	Other	Los Angeles	Under
LAC150825-01 651 W. Knox Street, Gardena	to clean up the contamination found in shallow soil vapor and groundwater at the site and migrating off-site.		Regional Water Quality Control Board	review, may submit written comments
	Comment Period: 8/31/2015 - 9/30/2015 Public Hearing: N/A			

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

	AUGUST 1, 2015 10 AUGUST 51, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The proposed project consists of a cleanup plan to treat and control chemical contamination at the	Community	Department of	SCAQMD
ORC150814-03 CEQA Statement of Findings (SOF) for former Production Plating Facility in Huntington Beach	former Production Plating Facility. The project includes preparation of a CEQA Statement of Findings.	Notice	Toxic Substances Control	staff commented 9/10/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/otherdtscsofhb.pdf			
Waste and Water-related	This document consists of a community update and completed field work as well as	Community	Department of	Document
<b>RVC150814-02</b> Stringfellow Superfund Site Project Update	activities planned for the future. Reference SBC140319-01	Notice	Toxic Substances	does not require comments
	Comment Period: N/A Public Hearing: N/A			
Utilities	The proposed project consists of a new Land Mobile Radio and would establish a	Other	Federal Emergency	Document
LAC150818-04 Los Angeles Regional Interoperable Communications System (LA-RICS), Land Mobile Radio (LMR) Project	communications system for emergency responders, currently not available, that would allow for an efficient and coordinated response to emergencies in Los Angeles County.		Management Agency	reviewed - No comments
	Comment Period: 8/18/2015 - 9/15/2015 Public Hearing: N/A			
Utilities	The proposed project consists of a Conditional Use permit to allow the construction/installation	Notice of	City of Los Angeles	
LAC150820-07 ENV-2015-794/2050 E. Marengo St; Boyle Heights	of a wireless telecommunications facility on a rooftop of an existing hotel. The installation consists of 12 panel antennas and associated appurtenances divided into three sectors all to be screened by an architecturally integrated wall. http://www.aqmd.gov/docs/default-source/cega/comment-letters/2015/august/mndenv2015794.pdf	Availability of a Draft Mitigated Negative Declaration		staff commented 8/28/2015
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
Utilities	The proposed project consists of a Conditional Use Permit to allow the installation, use and	Notice of	City of Los Angeles	
LAC150820-08 ENV-2015-1478/ 2645 S. Nevin Ave; Southeast Los Angeles	maintenance of an unmanned wireless telecommunications facility with 12 antennas and associated appurtenances on three arrays mounted on a monopalm, and equipment cabinets and generator mounted on a concrete slab.	Availability of a Draft Mitigated Negative Declaration		staff commented 8/28/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mndenv20154178.pdf			
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			

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AUGUST 1, 2015 TO AUGUST 51, 2015						
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS		
PROJECT TITLE		DOC.		STATUS		
Utilities LAC150820-09 ENV-2015-1493/ 2700 W. 3rd St; Westlake	The proposed project consists of the installation, use and maintenance of an unmanned wireless telecommunication facility with 12 panel antennas, 12 remote radio units, five raycaps, and two hybrid fiber cables installed behind eight-foot high screen walls on the rooftop of an existing two- story office building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments		
Utilities LAC150827-02 ENV-2015-989/ 3077 S. University Ave; South Los Angeles	Comment Period:       8/20/2015 - 9/9/2015       Public Hearing: N/A         The proposed project consists of the construction, use and maintenance of two new unmanned wireless telecommunications facilities on a proposed 60-foot tall monopole disguised as a pine tree with ancillary equipment placed at grade behind a wall enclosure located within the Hebrew Union College parking lot.         http://www.aqmd.gov/docs/default-source/cega/comment-letters/2015/september/mnd3077suniversity.pdf	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented 9/11/2015		
	Comment Period: 8/27/2015 - 9/16/2015 Public Hearing: N/A					
Utilities LAC150827-05 College of the Canyon Wireless Telecommunications Facility	The proposed project consists of the construction of a wireless telecommunication facility in the community of Valencia. The facility will include 12 antennas with three sectors, 12 remote radio units, three ray caps, one transformer, one emergency natural gas fueled generator and two radio equipment cabinets.         Comment Period: 8/25/2015 - 9/15/2015       Public Hearing: N/A	Draft Negative Declaration	City of Santa Clarita	Document reviewed - No comments		
Utilities	The proposed project consists of rebuilding and upgrading the 138/12-kilovolt (kV) 60-megavolt	Recirculated	California Public	Under		
ORC150811-05 San Diego Gas and Electric Company	ampere air-insulated Capistrano Substation, replacing a single-circuit 138/12-kilovoit (kV) 60-megavoit relocating several transmission line segments and renovating several 12-kV distribution line segments into underground conduits and overhead on existing and new structures.	Environmental Impact Report	Utilities Commission	review, may submit written comments		
	Comment Period: 8/10/2015 - 9/24/2015 Public Hearing: N/A					

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities ORC150812-01 Newport Banning Ranch Oil Field Abandonment	The Remedial Action Plan presents the decommissioning and abandonment of oil field operations at the Newport Banning Ranch property site in Orange County. There are 85 active and idle oil wells on the property and up to 362,000 cubic yards of materials including approximately 182,000 cubic yards of hydrocarbon contaminated soil estimated for remediation.	Other	Regional Water Quality Control	SCAQMD staff commented 9/4/2015
	Comment Period: 8/12/2015 - 9/4/2015 Public Hearing: N/A			
Utilities ORC150820-10 South Orange County Reliability Enhancement Project	The proposed project consists of rebuilding and upgrading a portion of the transmission infrastructure in South Orange County. Reference LAC150224-01	Notice of Availability of a Recirculated Draft Environmental Impact Report	Public Utilities Commission	Document reviewed - No comments
	Comment Period: 8/10/2015 - 9/24/2015 Public Hearing: N/A			
Utilities	The proposed project consists of a disguised wireless telecommunications facility that includes	Other	City of Beaumont	SCAQMD
<b>RVC150818-01</b> 15-CUP-09 (40 Pennsylvania)	the installation of a 57" monoeucalyptus to include 12 panels in a 279-square-foot tower lease area.			staff commented 9/2/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/pctransmittalcell.pdf			
¥7.444.4	Comment Period: 8/18/2015 - 8/28/2015 Public Hearing: N/A	D	CITC DIT	D (
Utilities SBC150818-03 Southern California Edison West of Devers Upgrade Project	The proposed project consists of upgrading the West of Devers 220 kilovolt transmission lines between Devers, El Casco, Vista, and San Bernardino substations to increase system deliverability by at least 2,200 megawatts. The project also includes upgrading of equipment, removal and relocation of existing subtransmission and electric distribution lines.	Draft Environmental Impact Report	California Public Utilities Commission	Document reviewed - No comments
	Comment Period: 8/7/2015 - 9/22/2015 Public Hearing: N/A			

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	AUGUST 1, 2015 TO AUGUST 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Transportation LAC150827-01 ENV-2014-3092/1515 N. Killarney Ave; Northeast Los Angeles	The proposed project consists of roadway widening to a width of less than 20 feet, a deviation to allow a continuous paved roadway of less than 20 feet from the driveway apron to the boundary of the hillside area and the construction of two new single-family homes on two adjacent, vacant lots. The project will require 326 cubic yards of export.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/27/2015 - 9/16/2015 Public Hearing: N/A			
Transportation	This document consists of a partially Recirculated Draft EIR. The proposed project consists of	Recirculated	California	Under
RVC150821-02 SR 79 Realignment Project	realigning approximately 18 miles of existing State Route 79 in the Cities of Hemet and San Jacinto in unincorporated Riverside County. Reference: RVC150424-01, RVC130212-02	Draft Environmental Impact Report	Department of Transportation	review, may submit written comments
	Comment Period: 8/21/2015 - 9/10/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of constructing a 940-space parking structure that would be four	Draft Mitigated	City of La Verne	Document
LAC150811-06 13-15PPR/14-15CUP/68-15VAR/69- 15VAR	stories and have five levels of parking. The structure would include a solar array on a section of the roof and approximately 1,900 square feet of office space on the ground floor for the Campus Safety Department.	Negative Declaration		reviewed - No comments
	Comment Period: 8/11/2015 - 8/31/2015 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of the construction of new academic, administrative, residential and	Recirculated	Coast Colleges	Under
<b>ORC150820-11</b> Orange Coast College Vision 2020 Facilities Master Plan and Public Meeting	parking facilities on the Orange Coast College campus. The project will also include renovation of two existing buildings, totaling approximately 54,000 assignable square feet (ASF) and demolition of approximately 200,900 ASF. Reference ORC140617-08	Draft Program Environmental Impact Report		review, may submit written comments
	Comment Period: 8/20/2015 - 10/5/2015 Public Hearing: N/A			
Medical Facility	The proposed project consists of revisions to the campus master plan which was reviewed in the	Notice of	City of Loma Linda	
<b>SBC150825-02</b> Loma Linda University Adventist Health Campus Transformation Project	Program EIR. The revisions would increase the new hospital from 13 stories to 17 stories and would increase the hospital footage from 732,000 square feet to 1,060,000 square feet.	Preparation		staff commented 8/28/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/noplluh.pdf			
	Comment Period: 8/25/2015 - 9/25/2015 Public Hearing: N/A			

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

	AUGUST 1, 2015 TO AUGUST 51, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail LAC150820-01 ENV-2015-2741/13720-13722 W. Vanowen St; Van Nuys-North Sherman Oaks	The proposed project consists of demolishing an existing coin-operated carwash and the construction of a new 3,387-square-foot car wash.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
<b>Retail</b> <b>RVC150828-02</b> Lake Elsinore Walmart Supercenter Project	The proposed project consists of the construction and operation of a retail center including a Walmart Supercenter store and three freestanding retail/restaurant mixed-use buildings on an undeveloped 17.66-acre site.	Draft Environmental Impact Report	City of Lake Elsinore	Under review, may submit written comments
	Comment Period: 8/28/2015 - 10/12/2015 Public Hearing: N/A			_
General Land Use (residential, etc.) LAC150805-05 Agoura Equestrian Estates	The proposed project consists of the annexation of an approximately 71-acre site into the City of Agoura Hills and subdivision of the site into 17 lots, including two permanent open space lots and 15 residential single-family lots. Reference LAC150114-01	Final Environmental Impact Report	City of Agoura Hills	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 9/9/2015			
General Land Use (residential, etc.) LAC150806-01 ENV-2014-2377/2635, 2639, 2641 W. Olympic Blvd & 981, 987 S. Westmoreland Ave; Wilshire	The proposed project consists of constructing a two- and three-story addition to an existing one- story commercial office/laboratory building that operates as an optical manufacturing and wholesale distribution business.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150806-02 ENV-2014-4227/6916-6938 N. Reseda Blvd; Reseda-West Van Nuys	The proposed project consists of the demolition of existing fast-food & auto-related structures and the construction of a new mixed-use project with 170 residential units and, 15,186 square feet of commercial space in a six-story building. There will be approximately 12,600 cubic yards of dirt cut and exported from that site to accommodate a level of subterranean parking.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			

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

	AUGUST 1, 2015 10 AUGUST 31, 2015			-
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150806-03 ENV-2014-2525/3115 W. Weldon Ave; Northeast Los Angeles	The proposed project consists of on-site grading of approximately 940 cubic yards of earth in conjunction with the proposed construction of a 29-foot tall, 2,095-square-foot single-family residence with attached garage and patio on an 8,180-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing a seven-story building with, 226 residential units,	Notice of	City of Los Angeles	
LAC150806-04 ENV-2014-3572/3076 W. Olympic Blvd; Wilshire	including 19 units for very low income households, and 17,768 square feet of ground floor retail. The project will require the export of 24,300 cubic yards of dirt and the removal of approximately 30 non-protected trees onsite.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing 3,118-square-foot single family dwelling; and the construction of a 3,678-square-foot single family dwelling, a 5,794-square-foot basement, a 2,110-square-foot garage, pool and six parking spaces on a 14,844-square-foot lot.	Notice of	City of Los Angeles	
LAC150806-05 ENV-2015-1142/ 1422 N. Devlin Dr; Hollywood		Availability of a Draft Mitigated Negative Declaration	Negative	reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Conditional Use permit to allow the construction/installation	Notice of	City of Los Angeles	
LAC150806-06 ENV-2015-1603/ 1746 N. Gower St; Hollywood	of an unmanned wireless telecommunications facility consisting of two new equipment cabinets, 12 panel antennas, and a standby generator within a 9-foot by 13-foot area.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/6/2015 - 8/26/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing the existing structure and asphalt; and the	Notice of	City of Los Angeles	
LAC150820-02 ENV-2015-1742/ 7050 Topanga Canyon Blvd.; Canoga Park-Winnetka- Woodland Hills-West Hills	construction of 76,500 square feet of a mix of commercial land uses.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			

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

	AUGUST 1, 2015 TO AUGUST 31, 2015			
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
		Nution of		Decement
General Land Use (residential, etc.) LAC150820-03 ENV-2014-933/4311 N. Torreon Canoga Park-Winnetka-Woodland Hills- West Hills	The proposed project consists of the construction of a new 2,059-square-foot, three-story single- family dwelling. The project includes approximately 25.6 cubic yards of dirt that will be cut and exported	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction, use and maintenance of a three-story,	Notice of	City of Los Angeles	Document
LAC150820-04 ENV-2015-2555/14241-14261 W. Magnolia Blvd; Van Nuys-North Sherman Oaks	residential building with 29 dwelling units on an approximately 29,982-square-foot site.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of a single family home and the construction of a	Notice of	City of Los Angeles	
LAC150820-05 ENV-2014-3621/1142-1150N. Cahuenga Blvd; Hollywood	four-story residential building that includes 29 dwelling units on an approximately 33,138-square foot area.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction, use and maintenance of a new 1,994-square-	Notice of	City of Los Angeles	
LAC150820-06 ENV-2014-4867/ 5055 N. Caltrans Dr; Canoga Park-Winnetka-Woodland Hills- West Hills	foot, two-story single-family dwelling.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of a new six-story, mixed-use building with	Notice of a	City of Pasadena	Document
LAC150821-01 254 East Union Street	2,625 square feet of commercial area on the ground floor and 36 residential units over three-level parking.	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 9/2/2015			

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

	AUGUST 1, 2015 TO AUGUST 51, 2015	-		
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of the development of 33 residential condominiums on a 2.72-acre	Other	City of La Mirada	Document
LAC150827-04 Tentative Tract Map No. 73119, Planned Unit and Development No. 55, and Certificate of Compatibility No. 48	site.			reviewed - No comments
	Comment Period: 8/27/2015 - 9/8/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the reconstruction of and improvement to an existing creek	Draft Mitigated	County of Orange	Document
ORC150818-02 Santiago Oaks Arizona Crossing Repair Project	crossing structure within Santiago Oaks Regional Park.	Negative Declaration		reviewed - No comments
	Comment Period: 8/18/2015 - 9/14/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a mixed-use development on an 18.84-acre site that is currently	Notice of a	City of Santa Ana	Document
<b>ORC150818-06</b> 2001 East Dyer Road	occupied by a vacant 366,000-square-foot industrial building. The proposed project consists of multi-family apartments within three buildings. The development is planned to surround a one-acre central park with public access. Approximately 12,900 square feet of retail space, 5,500 square feet of restaurant space, and 56,000 square feet of office space are also proposed within the project site.	Public Hearing		reviewed - No comments
	Comment Period: N/A Public Hearing: 8/24/2015			
General Land Use (residential, etc.)	The proposed project consists of 17 detached single-family residential units on the site, to replace	Draft Mitigated	City of Fullerton	Document
ORC150820-12 17-Unit Laurel Residential Project	the existing church and associated facilities on a 2.87-acre parcel.	Negative Declaration		reviewed - No comments
	Comment Period: 8/20/2015 - 9/9/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the development of five single-family detached condominium	Initial Project	City of Tustin	Document
<b>ORC150828-03</b> Tentative Tract Map 17665	units on a 16,060-square-foot site.	Consultation		reviewed - No comments
	Comment Period: 8/28/2015 - 9/3/2015 Public Hearing: N/A			

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

	AUGUST 1, 2015 TO AUGUST 51, 2015				0010 0000
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 the construction and operation of a 235-unit market-ra	ate	Other	City of Menifee	Document
<b>RVC150804-03</b> Planning Application Plot Plan No. 2015-164 and Tentative Tract Map No. 2015-165	apartment complex and a gated 100-unit senior living facility on 17.2 gross acres.				reviewed - No comments
	Comment Period: 8/4/2015 - 8/18/2015 Public Hearing:				
General Land Use (residential, etc.)	The proposed project consists of 220 multi-family residential dwelling units located or	n Ini	itial Project	City of Riverside	Document
<b>RVC150811-07</b> Project Transmittal P14-0683-0685	approximately 16 acres of a 31-acre site. The project will include approximately 10 ac space areas.	cres of open C	Consultation		reviewed - No comments
	Comment Period: 8/11/2015 - 8/24/2015 Public Hearing:				
General Land Use (residential, etc.)	The proposed project consists of the construction of a 214-unit apartment complex with		Preliminary	City of Riverside	Under
<b>RVC150827-07</b> Planning Case P14-0045 - P14-0049 (Mission Lofts)	surface parking stalls on the northerly parcel and 174 surface parking stalls on the sou parcel of the project with approximately 1,200 square feet of retail on a 4.69 acre site.	itherly	Review		review, may submit written comments
	Comment Period: N/A Public Hearing:	N/A			
General Land Use (residential, etc.)	The proposed project consists of the development of a mixed-use residential and assiste		Draft	City of Wildomar	Document
RVC150828-01 Horizon Development Project	facility on a 20-acre project site. The multi-family residential portion of the project incl units two-story townhomes, a recreation building and 350 parking spaces. The senior I facility includes a single two-story building with 86 units.		vironmental pact Report		reviewed - No comments
	Comment Period: 8/28/2015 - 10/12/2015 Public Hearing:	N/A			
General Land Use (residential, etc.)	The proposed project consists of the approval of Tentative Tract Map 18935 (TTM-14-	-001) for N	Notice of a	City of Highland	Under
SBC150804-02 Appeal No. 15-001	the subdivision of two adjoining parcels into 71 numbered lots and one lettered lot for construction of 70 detached single-family residences.	the Pu	blic Hearing		review, may submit written comments
	Comment Period: N/A Public Hearing:	8/11/2015			

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

	AUGUST 1, 2015 TO AUGUST 31, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				STATUS
Plans and Regulations LAC150811-03 PLAN Hermosa: City of Hermosa Beach General Plan and Local Coastal Program Update	The proposed project consists of the adoption and implementation of PLAN Hermosa. PLAN Hermosa defines a community vision and goals, policies, and actions which establish a regulatory framework to advance the community's vision.	Notice of Preparation	City of Hermosa Beach	SCAQMD staff commented 8/13/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/nopplanhermosa.pdf			
	Comment Period: 8/7/2015 - 9/8/2015 Public Hearing: 8/18/2015			
Plans and Regulations	The proposed project consists of amending the City of West Hollywood's Zoning Ordinance and	Draft Negative	City of West	Document
LAC150819-01 Creative Billboard and Creative Tall Wall Zoning Text and Sunset Specific Plan Amendments	the Sunset Specific Plan to allow for creative tall wall signs.	Declaration	Hollywood	reviewed - No comments
	Comment Period: 8/19/2015 - 9/10/2015 Public Hearing: N/A			
<i>Plans and Regulations</i> <b>RVC150805-03</b> General Plan Amendment No. 960	The Riverside County General Plan serves as a blueprint for the future of Riverside County. The action evaluated by the Draft EIR is the adoption of Riverside County General Plan Amendment No. 960, the General Plan Update Project, which proposes a variety of revisions to the current Riverside County General Plan to update existing policies, maps and implementing directions, and provide new information and policies where needed. Reference RVC150805-03	Final Environmental Impact Report	County of Riverside	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 9/16/2015			
Plans and Regulations	The proposed project consists of a General Plan Update that encompasses future community	Notice of	City of Palm Desert	~
<b>RVC150811-04</b> 2015 General Plan Update and EIR	development plans from now until 2040. The General Plan will provide long term planning guidelines for the City's growing population and projected development.	Preparation		staff commented 8/13/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/nop2015gppalmd.pdf			
	Comment Period: 8/10/2015 - 9/11/2015 Public Hearing: N/A			
Plans and Regulations RVC150827-08 Planning Case P14-0683 (GPA), P14- 0684 (RZ) and P14-0685 (PPE)	The proposed project consists of constructing a 220-unit apartment complex and related amenities on approximately 30.90 acres.	Preliminary Review	City of Riverside	Document reviewed - No comments
	Comment Period: 8/24/2015 - 8/24/2015 Public Hearing: N/A			

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The proposed project consists of subdividing 65.20 acres into 200 residential lots, three water	Notice of	County of Riverside	
<b>RVC150702-04</b> GPA No. 1126, CZ No. 7811, TTM No. 36668	quality basins, two park sites and eleven open space lots.	Availability of a Draft Mitigated Negative Declaration		review, may submit written comments
	Comment Period: 7/1/2015 - 7/29/2015 Public Hearing: 9/1/2015			
Plans and Regulations SBC150724-02 Leal Master Plan	The proposed project consists of the adoption of the Leal Master Plan, a long range-planning document that identifies the general parameters for future development.	Draft Environmental Impact Report	City of Eastvale	Under review, may submit written comments
	Comment Period: 7/23/2015 - 9/7/2015 Public Hearing: N/A			
Warehouse & Distribution Centers RVC150729-02 Optimus Logistics Center 2	The proposed project consists of a high-cube warehouse development consisting of two buildings totaling approximately 1,037,811 square feet on a 48.4-acre-site.	Draft Environmental Impact Report	City of Perris	SCAQMD staff commented 9/11/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/september/deiroptimus.pdf Comment Period: 7/29/2015 - 9/11/2015 Public Hearing: N/A			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Warehouse & Distribution Centers	The proposed project consists of the construction and operation of approximately 597,818 net	Draft	City of Fontana	SCAQMD
SBC150625-09 Sierra Lakes Commerce Center Project	square feet of "high-cube" logistics warehouse use with associated office spaces. Reference SBC150306-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirsierra.pdf	Environmental Impact Report		staff commented 8/6/2015
	Comment Period: 6/25/2015 - 8/10/2015 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of a new 2,610 acre Specific Plan envisioned to accommodate up	Notice of a	City of Moreno	SCAQMD
<b>SBC150707-14</b> World Logistics Center (Highland Fairview)	to 40.6 million square feet of high-cube industrial warehouse distribution development and related uses on approximately 3,818 acres. Reference RVC150430-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld081415.pdf http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld080715.pdf	Public Hearing	Valley	staff commented 8/7/2015 <u>Testified at</u> <u>Public Hearing</u>
	Comment Period: N/A Public Hearing: 8/17/2015			

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

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMEN
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers SBC150708-01 Slover Avenue Distribution Center	The proposed project consists of redeveloping a property with a 671,324-square-foot distribution warehouse structure. Reference SBC141105-01	Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 8/21/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirslover.pdf Comment Period: 7/10/2015 - 8/24/2015 Public Hearing: N/A			
Warehouse & Distribution Centers SBC150728-03 P201500122-CF	The proposed project consists of constructing a 676,983-square-foot warehouse building on 34.54 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/p201500122.pdf	Initial Project Consultation	County of San Bernardino	SCAQMD staff commented 8/5/2015
	Comment Period: 7/28/2015 - 8/6/2015 Public Hearing: N/A			
Utilities LAC150730-04 ENV-2015-999/ 1243 W. Innes Ave; Silver Lake-Echo Park-Elysian Valley	The proposed project consists of the installation, use and maintenance of a wireless telecommunications facility comprised of two 11-foot-high sectors, each with six panel antennas, mounted on the rooftop of an existing 34-foot tall apartment building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 8/5/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mnd2015999.pdf Comment Period: 7/30/2015 - 8/19/2015 Public Hearing: N/A			
Transportation LAC150306-02 State Route 710 North Study	The proposed project consists of improving mobility and congestion relief on State Route 710 and surrounding areas in Los Angeles County, between State Route 2 and Interstates 5, 10, 210, and 605 in east/northeast Los Angeles and the western San Gabriel Valley.	Draft Environmental Impact Report	California Department of Transportation	SCAQMD staff commented 8/5/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deir710.pdf Comment Period: 3/6/2015 - 8/5/2015 Public Hearing: 4/11/2015			
Transportation LAC150707-10 Azusa Transit Oriented Development General/Plan Development Code Update and Specific Plan	The proposed project consists of two Gold Line light rail stations that will be located in the City as part of the Metro Gold Line Phase II extension.	Draft Environmental Impact Report	City of Azusa	SCAQMD staff commented 8/7/2015
- <u>r</u>	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirazusatod.pdf Comment Period: 7/1/2015 - 8/17/2015 Public Hearing: N/A			

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMEN
PROJECT TITLE		DOC.		STATUS
Transportation RVC150722-02 Interstate 15/Limonite Avenue Interchange Improvements Project	The proposed project consists of improving the existing freeway interchange at Interstate 15 and Limonite Ave. The project would replace the existing Limonite Avenue overcrossing and would widen the roadway from four lanes to six lanes.	Draft Mitigated Negative Declaration	California Department of Transportation	SCAQMD staff commented 8/19/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mndlimonitei15.pdf Comment Period: 7/20/2015 - 8/19/2015 Public Hearing: 8/6/2015			
General Land Use (residential, etc.)	The proposed project consists of redeveloping an approximately 10-acre site in Downtown Los	Draft	City of Los Angeles	SCAQMD
LAC150624-04 City Market of Los Angeles	Angeles. The project seeks to demolish up to approximately 91,729 square feet of existing structures on the project site and redevelop the site with a mixed-use project with a maximum of 1,719,658 square feet of total developed floor area built over a 25-year period.	Environmental Impact Report		staff commented 8/6/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deircitymarket.pdf Comment Period: 6/25/2015 - 8/10/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolition of 73 existing mobile home spaces, three fixed	Notice of	City of Newport	SCAQMD
ORC150707-12 Ebb Tide Residential Project	structures, and related surface improvements to accommodate the development of 81 single- family detached condominium dwelling units.	Availability of a Draft Mitigated Negative Declaration	Beach	staff commented 8/3/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mndebb.pdf			
	Comment Period: 7/2/2015 - 8/1/2015 Public Hearing: 8/6/2015			
General Land Use (residential, etc.) SBC150721-05 EA Review No. 14-75, SPA No. 2 to the Renaissance Specific Plan, Tentative Tract Map No. 19916	The proposed project consists of the subdivision of 5.37 gross acres of the project site into twenty vacant single-family lots, one 0.53-acre lot containing an existing single-family residence, one 1.56-acre reminder vacant lot and two new public streets. The project will also include construction of 20 single family residences.	Draft Mitigated Negative Declaration	City of Rialto	SCAQMD staff commented 8/5/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/ttm19916.pdf			
	Comment Period: 7/17/2015 - 8/5/2015 Public Hearing: 8/26/2015			
Plans and Regulations	The proposed project consists of the creation of a Specific Plan and Master Plan for El Monte's	Notice of	City of El Monte	SCAQMD staff
LAC150730-07 Downtown El Monte Specific Plan and Master Plan	Downtown District, which includes Valley Mall, a transit- and pedestrian oriented, mixed-use urban village.	Preparation		commented 8/5/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/nopdownelmonte.pdf			
	Comment Period: 7/30/2015 - 8/31/2015 Public Hearing: 7/13/2015			

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

# ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH AUGUST 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30- day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant is preparing a Draft EIR.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a modification to its permit to increase the firing duty of its Tail Gas Unit to meet current BACT requirements.	Chevron	Addendum	An Addendum to the 2008 Final EIR was prepared by the consultant. The Addendum was certified by the Executive officer on August 11, 2015.	Environmental Audit, Inc.

A shaded row indicates a new project.

# ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH AUGUST 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Breitburn Operating LP is proposing to upgrade their fluid handling systems to facilitate an increase in the amount of produced water that can be treated at the site in Sante Fe Springs.	Breitburn Operating LP	Environmental Impact Report (EIR)	The NOP/IS was released for a 30-day public review and comment period from December 4, 2014 to January 2, 2015. Two comment letters were received related to the NOP/IS and responses are being prepared. The Draft EIR was released for 45-day public review and comment period from April 15, 2015 to May 29, 2015. Two comment letters were received relative to the Draft EIR. Responses to the comments have been prepared and provided to the Department of Conservation, Division of Oil, Gas and Geothermal Resources.	Environ
DCOR LLC is proposing to install three flares on their off-shore oil Platform Esther.	DCOR LLC	Mitigated Negative Declaration	A preliminary draft Mitigated Negative Declaration has been prepared by the consultant and is under review by SCAQMD staff.	RBF Consulting
As part of AB 2588 requirements, Hixson Metal Finishing is proposing a Risk Reduction Plan at its Newport Beach facility, which would consist of on-site tank relocation, installation of filtration systems and mesh pads, construction of permanent total enclosures, and installation of covers on waste water treatment tanks.	Hixson Metal Finishing	To Be Determined	The consultant is currently analyzing the environmental impacts from the proposed project to determine the appropriate CEQA document to be prepared.	Environmental Audit, Inc.