

BOARD MEETING DATE: September 4, 2015

AGENDA NO. 23

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

COMMITTEE: The Mobile Source Committee, on July 24, 2015, reviewed the June 1-June 30, 2015 portion of the report; while the July 1-July 31, 2015 portion has had no committee review.

RECOMMENDED ACTION:  
Receive and file.

Barry R. Wallerstein, D.Env.  
Executive Officer

PF:JW:IM:MK:JW:AK

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**CEQA Document Receipt and Review Logs (Attachments A-1, A-2, B-1 and B2) –** Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. Because no Board meeting was held in August, the listing of CEQA documents that would have otherwise been reported for the period of, June 1, 2015, through June 30, 2015 is also included in this agenda item as Attachment A-1. A listing of all documents received during the reporting period of July 1, 2015 through July 31, 2015 is contained in Attachment A-2. Attachment B-1 lists active projects from previous reporting periods. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or prepare comments is included as Attachment B-2. Finally, a list of projects for which SCAQMD is the lead agency under CEQA is included as Attachment C-1 and C-2.

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." However, if there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period June 1, 2015 through July 31, 2015, the SCAQMD received 239 CEQA documents. Of the total of 215 documents\* listed in Attachments A-1, A-2, B-1 and B-2:

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

\* These statistics are from June 1, 2015 to July 31, 2015 and may not include the most recent “Comment Status” updates in Attachments A-1, A-2, B-1 and B-2.

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 July, 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 July.

#### **Attachments**

A- 1 and A-2 Incoming CEQA Documents Log

B-1 and B-2 Ongoing Active Projects for Which SCAQMD Has or Will Conduct a CEQA Review

C-1 and C-2 Active SCAQMD Lead Agency Projects

**ATTACHMENT A-1\***  
**INCOMING CEQA DOCUMENTS LOG**  
**JUNE 1, 2015 TO JUNE 30, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Goods Movement</i></b> <b>LAC150630-17</b> Berths 167-169 [Shell] Marine Oil Terminal Wharf Improvements Project	The proposed project consists of various seismic and ground improvements to Shell Oil Company's marine oil terminal at Berths 167-169 on Mormon Island that are required in order to comply with the Marine Oil Terminal Engineering and Maintenance Standards.  Comment Period: 6/30/2015 - 7/31/2015 Public Hearing: 7/15/2015	Notice of Preparation	Port of Los Angeles	Preparing written comments
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC150602-12</b> 9th Street and East End Avenue Warehouse	The proposed project consists of constructing a 197,500-square-foot industrial warehouse on a 9.43 acre site.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mnd9theast.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mnd9theast.pdf</a> Comment Period: 5/28/2015 - 6/26/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Pomona	SCAQMD staff commented 6/16/2015
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>LAC150611-08</b> Development Plan Approval Case No. 892	The proposed project consists of the construction of a 63,458-square-foot warehouse on a 2.92-acre site.  Comment Period: 6/9/2015 - 6/29/2015 Public Hearing: 7/13/2015	Draft Mitigated Negative Declaration	City of Sante Fe Springs	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC150612-04</b> World Logistics Center	This document consists of CARB's comment letter to the Final EIR. The proposed project consists of a new 2,610 acre Specific Plan envisioned to accommodate up to 40.6 million square feet of high cube industrial warehouse distribution development and related uses on approximately 3,818 acres. Reference SBC130206-01, RVC150430-07  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Moreno Valley	Document does not require comments  See also pp. A-2-2

\*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.

\*Disposition may change prior to Governing Board Meeting.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A-1  
INCOMING CEQA DOCUMENTS LOG  
JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i><b>Warehouse &amp; Distribution Centers</b></i> <b>RVC150619-03</b> Moreno Valley Logistics Center (SPA P-15-036, TPM PA 15-0018; PP PA 15-0014. Plot Plan PA15-0015, Plot Plan PA15-016, and Plot Plan PA15-0017)	The proposed project consists of four Plot Plans to provide for the construction and operation of a warehouse distribution center with four buildings providing 1,737,518 square feet of total floor space. Associated improvements to the property would include loading docks, surface parking areas (automobile parking and truck trailer parking), drive aisles, roadway improvements, utility infrastructure, landscaping, exterior lighting, signage, and water quality detention basins. The Project also includes a Specific Plan Amendment to modify land use buffering and landscape requirements applicable to the subject property and a Tentative Parcel Map to consolidate a 73.4 acre portion of the site into two parcels.  Comment Period: 6/19/2015 - 7/17/2015 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	Preparing written comments
<i><b>Warehouse &amp; Distribution Centers</b></i> <b>RVC150623-01</b> MA15063	The proposed project consists of 200,000 square feet of manufacturing and warehouse buildings.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/warenopma15063.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/warenopma15063.pdf</a> Comment Period: 6/23/2015 - 7/3/2015 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 6/25/2015
<i><b>Warehouse &amp; Distribution Centers</b></i> <b>SBC150616-04</b> Colony Commerce Center Specific Plan	The proposed project consists of the development of a master planned industrial development totaling 2.95 million square feet of warehouse uses on approximately 123.17 acres of land.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/warenopcolony.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/warenopcolony.pdf</a> Comment Period: 6/16/2015 - 6/23/2015 Public Hearing: N/A	Notice of Preparation	City of Ontario	SCAQMD staff commented 6/18/2015
<i><b>Warehouse &amp; Distribution Centers</b></i> <b>SBC150625-09</b> Sierra Lakes Commerce Center Project	The proposed project consists of the construction and operation of approximately 597,818 net square feet of "high-cube" logistics warehouse use with associated office spaces. Reference SBC150306-01  Comment Period: 6/25/2015 - 8/10/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Fontana	Preparing written comments
<i><b>Industrial and Commercial</b></i> <b>LAC150602-02</b> Development Plan Approval Case No. 897	The proposed project consists of constructing a 48-foot high silo and related equipment, within an existing truck dock area on an 18.7-acre site.  Comment Period: N/A Public Hearing: 6/8/2015	Notice of a Public Hearing	City of Sante Fe Springs	Document reviewed - No comments sent

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

\*Disposition may change prior to Governing Board Meeting.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A-1  
INCOMING CEQA DOCUMENTS LOG  
JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC150602-11</b> Weber Metals Large Press Expansion Project	The proposed project consists of expanding the existing facility through the installation of a new 60,000 ton forging press in a new building on the property. The new press would be housed in a new 115,000-square-foot building on the Weber Metals facility. A Southern California Edison electrical substation is proposed to be constructed on an approximately 11,500-square-foot area, in the northwest corner of the property within the City of Paramount. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mmdweber.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mmdweber.pdf</a> Comment Period: 5/27/2015 - 6/25/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Long Beach	SCAQMD staff commented 6/18/2015
<i>Industrial and Commercial</i> <b>RVC150625-11</b> Nichols Canyon Mine Expansion Project	The proposed project consists of amending an existing reclamation plan in order to increase mining activities by approximately 24 acres; reduce the annual tonnage limit for the mine from 4,000,000 tons per day to 1,000,000 tons per day; revise the approved seed mix and revegetation plan; and extend the hours permitted for mining. Comment Period: 6/25/2015 - 7/27/2015 Public Hearing: N/A	Notice of Preparation	City of Lake Elsinore	Preparing written comments
<i>Industrial and Commercial</i> <b>RVC150630-13</b> Temecula Gateway	The proposed project consists of construction of four commercial buildings totaling approximately 19,669 square feet. Comment Period: 6/30/2015 - 7/29/2015 Public Hearing: 7/22/2015	Notice of Preparation	City of Temecula	Document does not require comments
<i>Industrial and Commercial</i> <b>SBC150626-01</b> Holiday Rock's Northwest Upland Operations CUP 93-02, Modification #2	The proposed project consists of a request to modify an existing 114 acre Mine and Reclamation Plan to incorporate 64 acres of an adjacent former mine site that was recently purchased to create one plan on 178 acres to comply with state law. Comment Period: 6/4/2015 - 7/3/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Upland	Preparing written comments
<i>Waste and Water-related</i> <b>LAC150602-01</b> Palos Verdes Reservoir	The proposed project consists of removing the upper portion of the outlet tower down to grade, replacing the valves and operating system, relining the reservoir with asphalt and a geomembrane liner, and replacing the geomembrane floating cover. Reference LAC150324-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	Metropolitan Water District of Southern California	Document reviewed - No comments sent

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

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JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC150602-05</b> Universal Waste Systems, Inc., Material Recovery Facility and Transfer Station	The proposed project consists of operating a materials recovery facility and transfer station at the existing collection truck storage and repair facility. Reference LAC150519-07  Comment Period: 6/2/2015 - 6/18/2015 Public Hearing: 6/22/2015	Notice of Availability of a Recirculated Draft Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150602-13</b> Closure Plan Approval for the Exide Technologies Recycling Facility	The proposed project consists of a Closure Plan that outlines a multi-year approach for removal and decontamination of equipment, structures, and soils at the site.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopexideclose.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopexideclose.pdf</a> Comment Period: 6/2/2015 - 6/29/2015 Public Hearing: N/A	Notice of Preparation	Department of Toxic Substances Control	SCAQMD staff commented 6/25/2015
<i>Waste and Water-related</i> <b>LAC150619-04</b> Transpacific Fiber-Optic Cables Project	The proposed project consists of the installation and operation of up to four transpacific submarine cable systems which would connect the United States to various Pacific Rim locations. The terrestrial components of the Project would include marine discretionary bores, beach manholes, buried conduit systems, power feed equipment facilities, fiber optic cables, ocean ground beds, and other ancillary components.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/noptranspacific.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/noptranspacific.pdf</a> Comment Period: 6/18/2015 - 7/20/2015 Public Hearing: N/A	Notice of Preparation	City of Hermosa Beach	SCAQMD staff commented 6/25/2015
<i>Waste and Water-related</i> <b>LAC150630-21</b> Ascon Landfill Site	This document serves as a notice of the Department of Toxic Substances Control certifying the Final Environmental Impact Report and approval of Remedial Action Plan. Reference ORC150506-01  Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150630-22</b> Pasadena Non-Potable Water Project	The proposed project consists of construction and operation of a new non-potable water distribution system to deliver water from three local sources. Approximately 700 acre feet per year of non-potable water would be delivered to the Art Center College of Design, Brookside Golf Course, Rose Bowl Stadium and Brookside Park.  Comment Period: 6/30/2015 - 8/31/2015 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Pasadena	Under review, may submit written comments

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

\*Disposition may change prior to Governing Board Meeting.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A-1  
INCOMING CEQA DOCUMENTS LOG  
JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>ORC150609-02</b> Beverly Hills Lots 12 and 13 - 9315 Civic Center Drive, Beverly Hills	The proposed project consists of a Removal Action Workplan for the Beverly Hills Lots 12 and 13 located at 9315 Civic Center Drive. Elevated levels of arsenic were found along the railroad line.  Comment Period: 6/9/2015 - 7/17/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>ORC150623-09</b> Orange County Water District Mid Basin Centennial Park Injection Wells Project	The proposed project consists of the construction and operation of four underground injection wells at Centennial Park and the construction and operation of a monitoring well at Heritage Museum. The source of water to the injection wells would be treated recycled water from the Orange County Water District Groundwater Replenishment System.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopocwdwaterdoc.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopocwdwaterdoc.pdf</a> Comment Period: 6/26/2015 - 7/26/2015 Public Hearing: N/A	Notice of Preparation	Orange County Water District	SCAQMD staff commented 6/25/2015
<i>Waste and Water-related</i> <b>ORC150630-10</b> Orange County Water District Mid Basin Centennial Park Injection Wells Project	The proposed project consists of the construction and operation of four underground injection wells at Centennial Park and the construction and operation of a monitoring well at Heritage Museum. Reference: ORC150623-09  Comment Period: 7/7/2015 - 8/6/2015 Public Hearing: N/A	Recirculated Notice of Preparation	Orange County Water District	Preparing written comments
<i>Waste and Water-related</i> <b>RVC150605-01</b> Lakeview Pipeline Repair Project	The proposed project consists of relining the Lakeview Pipeline (LVP) with a steel pipe liner. The project would also include installation of an approximately 1,000-linear-foot pipeline interconnection between the LVP and the Perris Bypass Pipeline at Metropolitan's Lake Perris Pressure Control Structure Facility.  Comment Period: 6/5/2015 - 7/6/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	Metropolitan Water District of Southern California	Preparing written comments
<i>Waste and Water-related</i> <b>RVC150624-01</b> Camino Sierra Pressure Zone Conversion	The proposed project consists of the construction of approximately 8,200 linear feet of 12-inch and 8-inch diameter water distribution pipelines to convert an area of low service pressure to the adjacent 2350 pressure zone. The Project will improve water pressure along Camino Sierra Road and De Portola Road.  Comment Period: 6/25/2015 - 7/24/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	Rancho California Water District	Document reviewed - No comments sent

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

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INCOMING CEQA DOCUMENTS LOG  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>RVC150624-02</b> Annexation No. 105	The proposed project consists of an annexation of 10.08 acres to Rancho California Water District, Eastern Municipal Water District, and the Metropolitan Water District of Southern California.  Comment Period: 6/25/2015 - 7/24/2015 Public Hearing: N/A	Draft Negative Declaration	Rancho California Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC150624-05</b> Norco Channel Stage 6, Norco MDP Line-1 Stage 5 & MDP Line S-5 Stage 1 Project	The proposed project consists of constructing, operating and maintaining the South Norco Channel, Stage 6 Project. Improvements would consist of lining approximately 3,200 linear feet of interim trapezoidal channel with concrete side slopes and cobble-lined natural bottom and constructing approximately 700 linear feet of reinforced concrete box along the existing earthen channel alignment. RVC150421-02  Comment Period: N/A Public Hearing: 7/29/2015	Notice of a Public Hearing	Riverside County Flood Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC150630-07</b> Banning MDP Line H, Stage 1 Project	The proposed project consists of the construction, operation and maintenance of an underground storm drain system comprised of approximately 3,700 linear feet of reinforced concrete pipe.  Comment Period: 6/30/2015 - 7/30/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	Riverside County Flood Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC150630-11</b> Riverside and San Diego Counties Distribution System Infrastructure Protection Program	The proposed project consists of comprehensive efforts to design and implement projects to address surface infrastructure repair and protection needs, while simultaneously implementing a plan for conducting routine operations and maintenance activities in the Riverside and San Diego Counties Operating Region in order to ensure continued water supply reliability.  Comment Period: 6/26/2015 - 7/27/2015 Public Hearing: N/A	Notice of Preparation	Metropolitan Water District of Southern California	Preparing written comments

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Transportation</b> <b>ORC150611-09</b> Metrolink Parking Structure Project	The proposed project consists of constructing a new parking structure at the northwest corner of Chapman Avenue and Lemon Street in Orange. The proposed structure would provide 611 parking spaces on five levels.  Comment Period: 6/10/2015 - 7/15/2015 Public Hearing: 7/8/2015	Notice of Availability of a Draft Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent
<b>Institutional (schools, government, etc.)</b> <b>LAC150616-05</b> Olive Vista Middle School	The proposed project consists of facility upgrades including the demolition of the Multi-Purpose Room/Lunch Pavilion/Student Store building and the Physical Education building and construction of two new replacement buildings with similar functions.  Comment Period: 6/16/2015 - 7/14/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	Los Angeles Unified School District	Document reviewed - No comments sent
<b>Institutional (schools, government, etc.)</b> <b>LAC150618-14</b> Los Angeles County Consolidated Correctional Treatment Facility Project	The proposed project consists of the on-site modernized replacement of the County's Men's Central Jail to provide mental health, substance use disorder, and medical treatment, and educational program and reentry counseling to reduce recidivism and connect inmates with community resources upon release.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopcorrectional.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopcorrectional.pdf</a> Comment Period: 6/18/2015 - 7/17/2015 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 6/24/2015
<b>Institutional (schools, government, etc.)</b> <b>LAC150625-04</b> ENV-2014-4266/ 4921 S. Crenshaw Blvd; West Adams	The proposed project consists of the construction, use and maintenance of a new three-level parking structure serving the Bethesda Temple Church.  Comment Period: 6/25/2015 - 7/15/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>Institutional (schools, government, etc.)</b> <b>LAC150630-01</b> North High School Auditorium Project	The proposed project consists of the construction and operation of a new 13,900-square-foot auditorium.  Comment Period: 6/30/2015 - 7/29/2015 Public Hearing: 9/15/2015	Draft Mitigated Negative Declaration	Torrance Unified School	Document reviewed - No comments sent

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> <b>LAC150630-14</b> 2015 Firestone Education Center Master Plan	The proposed project consists of the construction and operation of a new Los Angeles Community College District satellite campus to replace the existing South Gate Education Center.  Comment Period: 6/30/2015 - 7/25/2015 Public Hearing: N/A	Notice of Preparation	Los Angeles Community College District	Preparing written comments
<i>Institutional (schools, government, etc.)</i> <b>SBC150605-02</b> DRC2014-00931 and CUP DRC2014-00932	The proposed project consists of expanding the existing Rancho Cucamonga Fire Protection District Station Number 174. The proposed structures include a new fire training center, warehouse/parts-storage building, fitness building, training house and multi-story training tower for a total of 38,909 square feet of new structures.  Comment Period: 6/5/2015 - 7/22/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Rancho Cucamonga	Under review, may submit written comments
<i>Medical Facility</i> <b>LAC150618-11</b> ENV-2015-310/4470/4494 De Longpre Ave; Hollywood	The proposed project consists of demolition of two one-story Hollywood Presbyterian Medical Center maintenance buildings; and adjacent one-story single-family home; and surface parking lots; and construction of a new parking structure that would include 654 parking spaces for patients, visitors and employees.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Preparing written comments
<i>Retail</i> <b>LAC150604-10</b> Walmart Supercenter	The proposed project consists of the construction and operation of a new 182,429-square-foot Walmart Supercenter on a 15.41-acre site. Reference LAC141128-06  Comment Period: N/A Public Hearing: 6/9/2015	Notice of a Public Hearing	City of El Monte	Document reviewed - No comments sent
<i>Retail</i> <b>RVC150623-02</b> Pedley Crossings Shopping Center	The proposed project consists of a 300,000 square-foot commercial development, including retail stores, restaurants, and a fuel center, on 30.42 acres. The site which is currently vacant, would be replaced with one-to-two story structures, parking areas, and landscaping. A subdivision of the existing four parcels into 13 parcels is proposed. Reference RVC140708-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Jurupa	Document reviewed - No comments sent

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

\*Disposition may change prior to Governing Board Meeting.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A-1  
INCOMING CEQA DOCUMENTS LOG  
JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC150609-03</b> CUP 14-18 and ADR 15-14	The proposed project consists of a four-story mixed-use development, which consists of three stories of residential units, 17,850 square feet of ground floor commercial uses, and two levels of subterranean parking.  Comment Period: 6/2/2015 - 6/22/2015 Public Hearing: 6/23/2015	Draft Mitigated Negative Declaration	City of Arcadia	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150610-03</b> The Avalon	The proposed project consists of a mixed-use development with 357 apartment units and 32,000 square feet of commercial space on a 5.5-acre site. Reference LAC150408-01  Comment Period: N/A Public Hearing: N/A	Final Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150612-06</b> The Enclave at Upland	The proposed project consists of implementation of the Enclave at Upland Specific Plan. The proposed plan will facilitate the development of up to 350 attached or detached dwelling units and approximately 0.83 acres of private recreational and park space on an approximately 19.04-gross-acre site.  Comment Period: 6/11/2015 - 7/13/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Upland	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150612-10</b> Sunset & Everett Mixed-Use Development Project and Everett Small Lot Subdivision	The proposed project consists of six single-family residences for a small lot division as well as two separate buildings containing a total of 204 residential units, 11,334 square feet of retail, and a total of 294 parking spaces and 232 bicycle parking spaces for the mixed-use development.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopsunseteverett.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/nopsunseteverett.pdf</a> Comment Period: 6/12/2015 - 7/13/2015 Public Hearing: 6/30/2015	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 6/18/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150618-01</b> ENV-2014-4875/ 600 E. L St; Wilmington-Harbor City	The proposed project consists of constructing nine single-family homes with a combined floor area of approximately 10,350 square feet on an approximately 59,178-square-foot vacant lot.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Preparing written comments

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**ATTACHMENT A-1  
INCOMING CEQA DOCUMENTS LOG  
JUNE 1, 2015 TO JUNE 30, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>LAC150618-02</b> ENV-2015-712/438 S. Lake St; Westlake	The proposed project consists of the construction, use and maintenance of a five-story, 80-unit multi-family residential building with two subterranean parking levels for 154 parking spaces, and a minimum of 7,000 square feet of common open space and 4,000 square feet of private open space located on an approximately 32,769-square-foot lot.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Preparing written comments
<b>General Land Use (residential, etc.)</b> <b>LAC150618-03</b> ENV-2015-868/ 330 N. Fairfax Ave; Wilshire	The proposed project consists of construction of a three-story, 28,341-square-foot office building and service center for the Jewish Family Service of Los Angeles that will include a three-level subterranean parking garage.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Preparing written comments
<b>General Land Use (residential, etc.)</b> <b>LAC150618-04</b> ENV-2014-3359/ 7521 W. Forest Glen; Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass	The proposed project consists of a request for a haul route for the export of 4,489 cubic yards of dirt from the site, for the construction of a single-family dwelling on an approximately 145,733-square-foot vacant site.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC150618-05</b> ENV-213-1830/ 500 S. Santa Fe Ave; Central City North	The proposed project consists of the construction of a five-story, 70-foot high, approximately 98,825-square-foot commercial office building with two levels of parking. The project proposes a total of 200 on-site vehicle parking spaces and 30 bicycle parking spaces.  Comment Period: 6/18/2015 - 7/20/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC150618-12</b> ENV-2014-1692/ 5327 N. Hermitage Ave; North Hollywood-Valley Village	The proposed project consists of demolishing four existing buildings and the construction of a 66,408-square-foot residential housing development, consisting of a four-story, 42-unit residential building, over subterranean parking.  Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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**ATTACHMENT B-1  
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>General Land Use (residential, etc.)</i></p> <p><b>LAC150528-02</b> ENV-2014-2868/ 1947 S. Sawtelle Blvd; West Los Angeles</p>	<p>The proposed project consists of demolishing a commercial building and constructing a new mixed-use apartment building, including 72 dwelling units over 7,700 square feet of ground floor commercial space and two subterranean levels of parking spaces on approximately 28,156 square feet of floor area. Approximately 18,000 cubic yards of dirt will be exported from the site.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mmd20142868.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/mmd20142868.pdf</a> Comment Period: 5/28/2015 - 6/17/2015      Public Hearing: N/A</p>	<p>Notice of Availability of a Draft Mitigated Negative Declaration</p>	<p>City of Los Angeles</p>	<p>SCAQMD staff commented 6/2/2015</p>
<p><i>General Land Use (residential, etc.)</i></p> <p><b>LAC150528-05</b> ENV-2014-4910/ 340 N Mariposa Ave; Wilshire</p>	<p>The proposed project consists of constructing a four-story, 56-foot tall building with 14 residential units. The project includes the demolition of one multi-family building and the export of 9,950 cubic yards of dirt.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/env20144910.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/june/env20144910.pdf</a> Comment Period: 5/28/2015 - 6/29/2015      Public Hearing: N/A</p>	<p>Notice of Availability of a Draft Mitigated Negative Declaration</p>	<p>City of Los Angeles</p>	<p>SCAQMD staff commented 6/5/2015</p>

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

\*Disposition may change prior to Governing Board Meeting.

**ATTACHMENT C-1  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH JUNE 30, 2015**

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

A shaded row indicates a new project.

**ATTACHMENT C-1  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH JUNE 30, 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

A shaded row indicates a new project.

**ATTACHMENT A-2\***  
**INCOMING CEQA DOCUMENTS LOG**  
**JULY 1, 2015 TO JULY 31, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>LAC150701-02</b> 2001 Mission Warehouse	The proposed project consists of six warehouse buildings totaling approximately 432,932 square feet including 56,750 square feet of office space on 20.19 acres. An existing three-story industrial building will be demolished.  Comment Period: 7/2/2015 - 7/20/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Pomona	Document reviewed - No comments sent
<b>Warehouse &amp; Distribution Centers</b> <b>LAC150722-03</b> Alondra Boulevard Business Center	The proposed project consists of constructing a 199,588-square-foot concrete tilt-up warehouse building with ancillary office space within an 8.89-acre site.  Comment Period: 7/22/2015 - 8/10/2015 Public Hearing: 8/20/2015	Draft Mitigated Negative Declaration	City of La Mirada	Document reviewed - No comments sent
<b>Warehouse &amp; Distribution Centers</b> <b>ORC150721-02</b> The Heritage Mixed-Use Project	The proposed project consists of developing a 366,000-square-foot warehouse/distribution warehouse building on an 18.84-acre site. The project would provide three mixed-use buildings that would include 1,221 multi-family apartments; 12,675 square feet of retail commercial space; and 5,415 square feet of restaurant space.  Comment Period: 7/17/2015 - 8/31/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Ana	Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC150707-04</b> GPA No. 1151, CZ No. 7875, PM No. 36950 and PP No. 25838	The proposed project consists of construction of a 702,645-square-foot warehouse/distribution center with 109 truck-loading bays, 320 parking stalls, and all other necessary and required improvements on the project site and along the adjacent street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/warenopgpa1151.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/warenopgpa1151.pdf</a> Comment Period: 7/7/2015 - 7/16/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	SCAQMD staff commented 7/14/2015
<b>Warehouse &amp; Distribution Centers</b> <b>RVC150707-08</b> Center Street Commerce Center	This document consists of a Preliminary Air Quality Review. The proposed project consists of construction of a 308,000-square-foot warehouse on 15.63 acres. The warehouse includes 110,591 square feet of landscaping, the potential for up to 282 parking stalls, and 47 loading docks.  Comment Period: N/A Public Hearing: N/A	Other	City of Riverside	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.

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**ATTACHMENT A-2  
INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC150729-02</b> 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.  Comment Period: 7/29/2015 - 9/11/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Perris	Preparing written comments
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC150707-14</b> World Logistics Center (Highland Fairview)	The proposed project consists of a new 2,610 acre Specific Plan envisioned to accommodate up to 40.6 million square feet of high-cube industrial warehouse distribution development and related uses on approximately 3,818 acres. Reference RVC150430-07 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld080715.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/feirworld080715.pdf</a> Comment Period: N/A Public Hearing: 8/17/2015	Notice of a Public Hearing	City of Moreno Valley	SCAQMD staff commented 8/7/2015 August report will note additional staff comments and testimony to the City Council. <b>Testified at Public Hearing</b>
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC150708-01</b> Slover Avenue Distribution Center	The proposed project consists of redeveloping a property with a 671,324-square-foot distribution warehouse structure. Reference SBC141105-01  Comment Period: 7/10/2015 - 8/24/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Fontana	Preparing written comments
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC150714-11</b> Kimball Business Park	The proposed project consists of the construction and operation of approximately 1,203,050 square feet of warehouse and light industrial/business park uses on approximately 70 acres.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/warehousekimball.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/warehousekimball.pdf</a> Comment Period: 7/13/2015 - 8/11/2015 Public Hearing: N/A	Notice of Preparation	City of Chino	SCAQMD staff commented 7/22/2015
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC150728-03</b> P201500122-CF	The proposed project consists of constructing a 676,983-square-foot warehouse building on 34.54 acres.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/p201500122.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/p201500122.pdf</a> Comment Period: 7/28/2015 - 8/6/2015 Public Hearing: N/A	Initial Project Consultation	County of San Bernardino	SCAQMD staff commented 8/5/2015

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**ATTACHMENT A-2  
INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Airports</i></b> <b>LAC150724-04</b> Runway 6R-Airport	The proposed project includes relocating the end of Runway 6R approximately 200 feet to the east and displacing the threshold of Runway 6R approximately 500 feet.  Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact Records of Decisions	Los Angeles World Airports	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>LAC150707-05</b> 500 South Douglas Street and 2330 Utah Ave Project	The project consists of the demolition of two industrial buildings and the construction of a two-story commercial office building with a ground floor parking level containing 276 parking spaces and an approximately 80,517 gross square-foot second floor office level.  Comment Period: 7/2/2015 - 8/3/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of El Segundo	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>LAC150714-08</b> Public Storage #08207 999 East Lambert Road La Habra, CA	The proposed project consists of the construction and operation of a new personal storage facility next to an existing Public Storage operation. The new construction will consist of a new three-story building that will have a total floor area of 133,512 square feet.  Comment Period: 7/10/2015 - 8/10/2015 Public Hearing: 8/10/2015	Draft Mitigated Negative Declaration	City of La Habra	Document reviewed - No comments sent
<b><i>Industrial and Commercial</i></b> <b>LAC150724-01</b> Jefferson and La Cienga Project	The proposed project consists of demolition and removal of all existing structures and the development of approximately 1,900,000-square-foot transit-oriented, mixed-use structure. The project includes 1,218 multi-family residential units and 300,000 square feet of commercial floor area on the lower ground floors. The commercial space would include 200,000 square feet of office space, 50,000 square feet of grocery store, 20,000 square feet of restaurant space, and 30,000 square feet of general retail.  Comment Period: 7/23/2015 - 9/6/2015 Public Hearing: 9/6/2015	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
<b><i>Industrial and Commercial</i></b> <b>LAC150730-08</b> West Covina Self Storage Project	The proposed project consists of the construction of a new 78,474-square-foot public storage facility.  Comment Period: 8/3/2015 - 8/24/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>RVC150722-04</b> City of Meniffee Planning Application No. 2015-156 "All Star Super Storage"	The proposed project consists of the development of a fifteen-building, 242,150-square-foot public storage facility on 9.77 acres.  Comment Period: 7/22/2015 - 8/10/2015 Public Hearing: N/A	Initial Project Consultation	City of Meniffee	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>SBC150707-02</b> 15-PP-03	The proposed project consists of a 62,030-square-foot commercial center with five single story buildings on a vacant 7.07-acre lot.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/pcware15pp03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/pcware15pp03.pdf</a> Comment Period: 7/1/2015 - 7/22/2015 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	SCAQMD staff commented 7/14/2015
<b>Industrial and Commercial</b> <b>SBC150721-04</b> P201500319/RMC	The proposed project consists of revisions to an approved action on a 2,400-square-foot, two-story modular building for an employee locker room with offices for an existing industrial complex on 227 acres.  Comment Period: 7/21/2015 - 7/30/2015 Public Hearing: N/A	Initial Project Consultation	County San Bernardino	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>SBC150728-02</b> P201500107/RMC	The proposed project consists of revisions to approve an action to authorize a vehicle sales dealership within an existing 2,232-square-foot retail store.  Comment Period: 7/28/2015 - 8/7/2015 Public Hearing: N/A	Other	County of San Bernardino	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>ALL150724-03</b> General Water Discharge Requirements for Composting Operations	The proposed project consists of a general order to be used by the Regional Water Quality Control Board to streamline the permitting process and protect water quality. Reference ALL150113-20  Comment Period: N/A Public Hearing: 8/4/2015	Response to Comments	California State Water Resources Control Board	Document reviewed - No comments sent

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**ATTACHMENT A-2  
INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 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> <b>LAC150707-03</b> West Basin Municipal Water District	The proposed project consists of expanding the facility to meet additional recycled water demand from the Tesoro Carson Refinery in Carson. The project includes the construction of an additional 2,779 acre-feet per year of microfiltration treatment capacity.  Comment Period: 7/7/2015 - 8/11/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	West Basin Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150707-06</b> San Jacinto Valley Enhanced Recharge and Recovery Program	The proposed project consists of a number of facilities that are planned to be phased in over time, to accommodate the goal of storage capacity of up to 128,000 acre feet.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopsanjaacvalley.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopsanjaacvalley.pdf</a> Comment Period: 7/7/2015 - 7/30/2015 Public Hearing: N/A	Notice of Preparation	Eastern Municipal Water District	SCAQMD staff commented 7/14/2015
<i>Waste and Water-related</i> <b>LAC150707-11</b> International Light Metal Facility	The proposed project consists of proposed remedies to clean up groundwater contamination at the former International Light Metals manufacturing facility in Torrance. Reference: LAC150423-18  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> <b>LAC150707-13</b> The Parks at Monrovia Station Square Proposed Removal Action Workplan	The proposed project consists of a Removal Action Workplan to excavate heavy metal impacted soil for transportation to a licensed off-site disposal facility.  Comment Period: 7/6/2015 - 8/4/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150708-02</b> Big Tujunga Wash at Oro Vista Avenue Maintenance Program	The proposed project consists of long-term clearing, cleaning, maintaining, repairing and restoring of Oro Vista Avenue and associated berms, swales, and shoulders that are located within the Big Tujunga Wash.  Comment Period: 7/2/2015 - 8/3/2015 Public Hearing: N/A	Notice of Availability of a Draft Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 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> <b>LAC150708-04</b> Palos Verdes Reservoir Upgrades Project	This document consists of a notification of board meeting to adopt the Palos Verdes Reservoir. The proposed project consists of removing the upper portion of the outlet tower down to grade, replacing the valves and operating system, relining the reservoir with asphalt and a geomembrane liner, and replacing the geomembrane floating cover. Reference LAC150324-03  Comment Period: N/A Public Hearing: 7/14/2015	Notice of a Public Hearing	Metropolitan Water District of Southern California	Document does not require comments
<i>Waste and Water-related</i> <b>LAC150710-01</b> Weber Metals Project	The proposed project consists of constructing a 115,000-square-foot industrial building for a new 60,000-ton forging press, forge die storage, and furnaces, which would expand both the capacity and capabilities of the existing manufacturing operations.  Comment Period: N/A Public Hearing: 7/16/2015	Response to Comments and Public Hearing Notice	City of Long Beach	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150710-02</b> Solid Waste Facilities Permit Revision for the Calabasas Landfill (19-AA-0056)	The proposed project consists of a revised Solid Waste Facility Permit. The Solid Waste Facility Permit revision will reflect the actual hours of ancillary landfill operations, correct prior inaccuracies in the refuse footprint, and incorporate the changes in the permitted landfill boundary resulting from the sale of a landfill parcel to the City of Calabasas for the Lost Hills Road Interchange Modification Project.  Comment Period: N/A Public Hearing: N/A	Other	County Sanitation District of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150715-01</b> Calsol Property Cleanup	The proposed project consists of the cleanup of tetrachloroethene and trichloroethene that have been found in the soil, soil vapors and groundwater on the CalSol site and in the neighborhood.  Comment Period: 7/10/2015 - 8/8/2015 Public Hearing: 7/30/2015	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC150721-06</b> Rainbow Transport Tank Cleaners to Conduct Soil Vapor Sampling at Del Amo Elementary School	The proposed project consists of the installation of 12 soil vapor wells to about 10-feet in depth and then collecting vapor samples from the wells.  Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent

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**ATTACHMENT A-2  
INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i><b>Waste and Water-related</b></i> <b>LAC150721-08</b> Closure and Cleanup of Exide Technologies Facility in Vernon	This document consists of a community update. As of July 16, 2015, 130 properties have been cleaned up and a total of 7,023 tons of contaminated soil have been removed and disposed of safely. SCAQMD previously commented on the Exide Closure Plan. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/exideclosure.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/exideclosure.pdf</a> Comment Period: N/A Public Hearing: 7/23/2016	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i><b>Waste and Water-related</b></i> <b>ORC150729-01</b> Upper Newport Bay-East Bluff Drainage Repair Report	The proposed project consists of drainage improvements and erosion repair within a bluff on the eastern side of Upper Newport Bay. Extensive erosion of East Bluff along Back Bay Drive occurred due to the failure of existing drainage facilities, which has exposed and suspended the existing 30-inch corrugated steel pipe at the face of the bluff. The proposed project would eliminate an existing safety hazard and reduce future erosion of the bluff in the vicinity of the proposed site by removing and reconstructing existing bluff drainage facilities, repairing the eroded areas, and providing additional permanent erosion protection. Comment Period: 7/29/2015 - 8/24/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Orange	Document reviewed - No comments sent
<i><b>Waste and Water-related</b></i> <b>RVC150702-13</b> Riverside North Aquifer Storage and Recovery Project	The proposed project consists of recharging the groundwater aquifers in the Riverside and Colton basins, improve groundwater quality of the Riverside and Colton basins, create drought storage, reduce dependence on imported water, maximize local groundwater production, maximize capture and use of local surface water, and provide seasonal storage. Comment Period: 6/30/2015 - 8/13/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent
<i><b>Waste and Water-related</b></i> <b>RVC150714-06</b> Vista Chino Low-Water Crossing Bridge Replacement at Whitewater River Project	The proposed project consists of replacing the existing low-water crossing along Vista Chino at the Whitewater River between Gene Autry Trail and Carmela Drive in Palm Springs and Cathedral City, which are in the western Coachella Valley of Riverside County. Comment Period: 7/15/2015 - 8/13/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

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<i>Waste and Water-related</i> <b>RVC150714-12</b> Coachella Valley Water District Chromium-6 Water Treatment Facilities Project	The proposed project consists of an ion exchange treatment plant approach for removing chromium-6 from affected drinking water wells.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopcoachellawater.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopcoachellawater.pdf</a> Comment Period: 7/10/2015 - 8/8/2015 Public Hearing: N/A	Notice of Preparation	Coachella Valley Water District	SCAQMD staff commented 7/22/2015
<i>Waste and Water-related</i> <b>RVC150717-01</b> Eastern Coachella Valley Stormwater Master Plan	The proposed project consists of the right-of-way acquisition and construction of storm drains, channels, levees, and the operation and maintenance of facilities identified in the Master Plan. The Master Plan is a comprehensive conceptual stormwater plan that identifies conceptual locations, alignments, and sizes for primary drainage facilities to address the current and future drainage needs of the approximately 207-square-mile Master Plan area.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopeastcoachella.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopeastcoachella.pdf</a> Comment Period: 7/17/2015 - 8/4/2015 Public Hearing: N/A	Notice of Preparation	Coachella Valley Water District	SCAQMD staff commented 7/23/2015
<i>Waste and Water-related</i> <b>RVC150729-03</b> Recycled Water Service Expansion	The proposed project consists of the construction and operation of recycled water distribution and storage facilities. The potential sources of recycled water for this system will come from the Western Riverside County Regional Wastewater Authority Treatment Plant in the City of Eastvale and/or the Inland Empire Utilities Agency's recycled water system in San Bernardino County.  Comment Period: 7/29/2015 - 8/27/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	Jurupa Community Services District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC150729-04</b> Quail Valley Sewer Improvements Subarea 9 - Phase I Project	The proposed project consists of providing gravity sewer services to 149 existing homes and 66 vacant lots. Approximately 1.6 miles of 8-inch diameter collection pipeline will be installed within the public right-of-way. The project would also include the construction of a new regional lift station and the construction of a new transport line to convey wastewater from the Subarea 9 - Phase I project area to the lift station.  Comment Period: 7/24/2015 - 8/24/2015 Public Hearing: N/A	Subsequent Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>SBC150717-02</b> Corrective Action Complete Ashland Inc., 291 W. Adams Street, Colton	The proposed project consists of corrective actions for the Ashland property in Colton. In the past it operated as a polyester resins plant.  Comment Period: 7/16/2015 - 8/17/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent

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JULY 1, 2015 TO JULY 31, 2015**

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<b>Transportation</b> <b>ALL150707-01</b> Countywide Transportation Plan	The proposed project consists of a Countywide Transportation Plan which consists of a strategy for long-term investment in and management of San Bernardino County's transportation assets.  Comment Period: N/A Public Hearing: N/A	Other	San Bernardino Associated Governments	Document reviewed - No comments sent
<b>Transportation</b> <b>LAC150701-06</b> Interstate 405 at Crenshaw Boulevard/182nd Street Interchange Improvement Project from mile post 14.4 to mile post 15.6	The proposed project consists of construction of new auxiliary/deceleration lanes on the I-405 freeway mainlines; widening of existing on-and-off ramps; construction of a new, two-lane on-ramp to southbound I-405 from Crenshaw Boulevard; widening of Crenshaw Boulevard south of the interchange to accommodate a new, exclusive right-turn lane onto the new proposed southbound I-405 on-ramp; and the widening of westbound 182nd Street between the northbound I-405 on-and-off ramps and Crenshaw Boulevard to accommodate new turn movements and geometrical improvements. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/ea405crenshaw.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/ea405crenshaw.pdf</a> Comment Period: 7/2/2015 - 7/19/2015 Public Hearing: N/A	Draft Environmental Assessment	California Department of Transportation	SCAQMD staff commented 7/9/2015
<b>Transportation</b> <b>LAC150707-10</b> 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirazusatod.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirazusatod.pdf</a> Comment Period: 7/1/2015 - 8/17/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Azusa	SCAQMD staff commented 8/7/2015
<b>Transportation</b> <b>LAC150708-03</b> Alameda Street Widening from Anaheim Street to Harry Bridges Boulevard	The proposed project consists of the widening of Alameda Street between Harry Bridges Boulevard and Anaheim Street to add two lanes of through traffic, one each way; intersection improvements to East 'E' Street and Eubanks Avenue; a right turn lane from Alameda Street onto Anaheim Street; railroad crossing improvements at East 'E' Street, Eubanks Avenue, and Harry Bridges Boulevard; storm drain lines, fire hydrants, street lights, traffic lights, etc.); and landscaping and wall/fence improvements.  Comment Period: 7/8/2015 - 8/3/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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JULY 1, 2015 TO JULY 31, 2015**

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<b>Retail</b> <b>RVC150721-03</b> Cal Cruz Express	The proposed project consists of the construction and operation of a new 4,392-square-foot self-service, drive-thru car wash and a 6,166-square-foot tire shop with 1,225-square-foot attached retail tenant space within a 0.80-acre site.  Comment Period: 7/21/2015 - 8/10/2015 Public Hearing: N/A	Initial Project Consultation	City of Menifee	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC150701-01</b> Trabuco Butterfly Garden Park Project	The proposed project consists of providing passive recreational features and amenities, and open space within a linear-shaped site.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndbutterfly.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndbutterfly.pdf</a> Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Bellflower	SCAQMD staff commented 7/9/2015
<b>General Land Use (residential, etc.)</b> <b>LAC150702-01</b> ENV-2015-1223/ 2500, 2520 W. Wilshire Blvd & 668, 672 S. Coronado St; Westlake	The proposed project consists of the reuse of an existing 13-story commercial building into a mixed-use apartment building with 248 residential units without increasing the footprint.  Comment Period: 7/2/2015 - 7/22/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC150702-04</b> ENV-2015/1416/ 9218-9228 W. National Blvd; West Los Angeles	The proposed project consists of demolishing two occupied apartment buildings and the construction, use and maintenance of ten three-story small lot homes.  Comment Period: 7/2/2015 - 8/3/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC150702-06</b> ENV-2005-6557/ 1338-1360 S. Roxbury Dr; West Los Angeles	The proposed project consists of the construction of a three-story, 34-unit apartment building above one level of subterranean parking.  Comment Period: 7/2/2015 - 7/22/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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JULY 1, 2015 TO JULY 31, 2015**

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<i>General Land Use (residential, etc.)</i> <b>LAC150707-09</b> Mission Place Project	The proposed project consists of developing a 1.27-acre surface parking lot with a three-story, 85,775-square-foot mixed-use project comprising two new buildings. In total, the project proposes 91 multi-family residential units, 7,000 square feet of ground floor commercial space, and 228 parking spaces in three levels of underground parking. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopmissionplace.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopmissionplace.pdf</a> Comment Period: 7/2/2015 - 7/31/2015 Public Hearing: N/A	Notice of Preparation	South Pasadena Unified School District	SCAQMD staff commented 7/14/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150709-02</b> ENV-2014-3802/ 820 E. Indiana Ave; Venice	The proposed project consists of allowing the construction, use and maintenance of a new three-story approximately 2,300-square-foot single-family dwelling unit on a 5,281-square-foot lot developed with a one-story single-family dwelling. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/env20143802.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/env20143802.pdf</a> Comment Period: 7/9/2015 - 8/10/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/30/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150714-01</b> South Garfield Village Specific Plan	The proposed project consists of a specific plan which provides area-specific land use districts unique to the project area, along with permitted uses and development standards. The project would allow a maximum of approximately 330,000 square feet of neighborhood shopping and commercial services uses within the project area. Comment Period: 7/13/2015 - 8/11/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Monterey Park	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150714-02</b> Peafowl Management Plan	The proposed project consists of the adoption of a plan to humanely manage the Peafowl population within the boundaries of the City of Rancho Palos Verdes. Comment Period: 7/14/2015 - 7/27/2015 Public Hearing: N/A	Draft Negative Declaration	City of Rancho Palos Verdes	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150714-03</b> 140000011	The proposed project consists of the development of residential, commercial, and open space uses on an undeveloped site of approximately 77 acres. The residential component would include a gated community with 67 small lot detached single-family homes and four affordable units. The commercial component would consist of a 66,516-square-foot, 120-room, four-story hotel. Comment Period: 7/14/2015 - 8/24/2015 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Calabasas	Document reviewed - No comments sent

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INCOMING CEQA DOCUMENTS LOG  
JULY 1, 2015 TO JULY 31, 2015**

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<i>General Land Use (residential, etc.)</i> <b>LAC150723-01</b> ENV-2015-1238/ 1414 N. Stanley Ave; Hollywood	The proposed project consists of the construction, use and maintenance of eight small lot homes.  Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150723-03</b> ENV-2013-2185/ 535 S. Kingsley Dr; Wilshire	The proposed project consists of constructing an approximately 77,356-square-foot apartment building that contains 72 dwelling units.  Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150723-04</b> ENV-2014-2355/ 4806 W. Elmwood Ave; Wilshire	The proposed project consists of demolishing an existing single-family dwelling and the construction of a three-story, five-unit residential condominium with 12 subterranean parking spaces.  Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150723-05</b> ENV-2014-2723/ 907-909 S. Shenandoah St; Wilshire	The proposed project consists of the construction of a four-story, six-unit residential condominium with 15 subterranean parking spaces.  Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC150723-08</b> ENV-2015-687/ 11036 1/2 W. Moorpark St; Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass	The proposed project consists of developing a five-story high residential building with 96 dwelling units on an approximately 57,336-square-foot site.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015687.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015687.pdf</a> Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/31/2015

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JULY 1, 2015 TO JULY 31, 2015**

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<i><b>General Land Use (residential, etc.)</b></i> <b>LAC150723-09</b> ENV-2014-3918/ 790, 788, & 880 N. Tortuoso Way; Bel Air-Beverly Crest	The proposed project consists of several lot ties and lot line adjustments for the creation of three legal lots for the construction of three single-family dwellings. The project will include three haul routes totaling 59,920 cubic yards of export.  Comment Period: 7/23/2015 - 8/12/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i><b>General Land Use (residential, etc.)</b></i> <b>LAC150730-01</b> ENV-2015-796/ 1352-1356 N Fairfax Ave, Hollywood	The proposed project consists of demolition of two single-family dwellings and the construction, use and maintenance of eight small lot homes.  Comment Period: 7/30/2015 - 8/19/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i><b>General Land Use (residential, etc.)</b></i> <b>LAC150730-02</b> ENV-2014-3665/11005 W Bellagio Pl; Bel Air-Beverly Crest	The proposed project consists of demolition of an existing single-family dwelling and construction, use, and maintenance of a new two-story, approximately 25,317-square-foot single family dwelling over a one-level basement. The project site is approximately 71,715 square feet and is currently developed with a 72-year old, 3,827-square-foot, single-family dwelling. As proposed, the project requires an approval of a haul route to permit the exporting of 9,397 cubic yards of soil, and an approval of a tree removal permit for the removal of 22 protected trees.  Comment Period: 7/30/2015 - 8/19/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i><b>General Land Use (residential, etc.)</b></i> <b>ORC150707-12</b> Ebb Tide Residential Project	The proposed project consists of demolition of 73 existing mobile home spaces, three fixed structures, and related surface improvements to accommodate the development of 81 single-family detached condominium dwelling units.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mndebb.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/mndebb.pdf</a> Comment Period: 7/2/2015 - 8/1/2015 Public Hearing: 8/6/2015	Notice of Availability of a Draft Mitigated Negative Declaration	City of Newport Beach	SCAQMD staff commented 8/3/2015
<i><b>General Land Use (residential, etc.)</b></i> <b>ORC150723-09</b> Barton Place Project	The proposed project consists of two components, a senior residential community and commercial/retail improvements. The senior residential community would include approximately 244 senior residential units and the commercial/retail component would consist of 47,876 square feet of commercial space.  Comment Period: 7/23/2015 - 9/8/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Cypress	Under review, may submit written comments

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JULY 1, 2015 TO JULY 31, 2015**

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<p><i>General Land Use (residential, etc.)</i> <b>RVC150702-04</b> GPA No. 1126, CZ No. 7811, TTM No. 36668</p>	<p>The proposed project consists of subdividing 65.20 acres into 200 residential lots, three water quality basins, two park sites and eleven open space lots.</p> <p style="text-align: center;">Comment Period: 7/1/2015 - 7/29/2015                      Public Hearing: 7/29/2015</p>	<p>Notice of Availability of a Draft Mitigated Negative Declaration</p>	<p>County of Riverside</p>	<p>Under review, may submit written comments</p>
<p><i>General Land Use (residential, etc.)</i> <b>RVC150722-01</b> Audi of Temecula Development Plan (PA15-0513)</p>	<p>The proposed project consists of a Development Plan application for Hoehn Motors, Inc. to construct an approximately 37,468-square-foot Audi dealership on a 4.5-acre site.</p> <p style="text-align: center;">Comment Period: 7/22/2015 - 9/3/2015                      Public Hearing: N/A</p>	<p>Draft Supplemental Environmental Impact Report</p>	<p>City of Temecula</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i> <b>RVC150722-05</b> Tentative Tract Map No. 36897 and Change of Zone No. 7876</p>	<p>The proposed consists of subdividing 110.1 acres into 103 residential lots, three basin lots, three open space lots, one sewer lot, one lot designated for proposed lift station, and one remainder lot.</p> <p style="text-align: center;">Comment Period: 7/22/2015 - 7/30/2015                      Public Hearing: N/A</p>	<p>Initial Project Consultation</p>	<p>County of Riverside</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i> <b>SBC150721-05</b> EA Review No. 14-75, SPA No. 2 to the Renaissance Specific Plan, Tentative Tract Map No. 19916</p>	<p>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.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/ttm19916.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/ttm19916.pdf</a></p> <p style="text-align: center;">Comment Period: 7/17/2015 - 8/5/2015                      Public Hearing: 8/26/2015</p>	<p>Draft Mitigated Negative Declaration</p>	<p>City of Rialto</p>	<p>SCAQMD staff commented 8/5/2015</p>

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JULY 1, 2015 TO JULY 31, 2015**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>SBC150731-01</b> Substantial Conformance #15-3011 (Revision #8 - Existing Approved TTM 33096 within the Four Seasons Specific Plan)	The proposed project consists of modifications to Planning Areas 29 and 34 in relation to the existing Tentative Tract Map and Specific Plan.  Comment Period: 7/31/2015 - 8/13/2015 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document reviewed - No comments sent
<b>Plans and Regulations</b> <b>ALL150717-03</b> State Responsibility Area (SRA) Fire Prevention Fee Exemption (Self-Certifications of Home Loss), 2015	This document consists of a notice of proposed action to for the State Responsibility Area SRA Fire Prevention Fee Exemption.  Comment Period: 7/17/2015 - 8/24/2015 Public Hearing: N/A	Other	Board of Forestry and Fire Protection	Document does not require comments
<b>Plans and Regulations</b> <b>ALL150717-04</b> Protection of Habitable Structures Exemption, 2015	This document consists of a notice of proposed action for the protection of habitable structures exemption.  Comment Period: 7/17/2015 - 8/24/2015 Public Hearing: N/A	Other	Board of Forestry and Fire Protection	Document does not require comments
<b>Plans and Regulations</b> <b>LAC150730-07</b> Downtown El Monte Specific Plan and Master Plan	The proposed project consists of the creation of a Specific Plan and Master Plan for El Monte's Downtown District, which includes Valley Mall, a transit- and pedestrian oriented, mixed-use urban village.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/nopdownelmonte.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/nopdownelmonte.pdf</a> Comment Period: 7/30/2015 - 8/31/2015 Public Hearing: 7/13/2015	Notice of Preparation	City of El Monte	SCAQMD staff commented 8/5/2015
<b>Plans and Regulations</b> <b>ORC150721-07</b> Costa Mesa's Parkland In-Lieu Fees (Park Impact Fees)	The proposed project consists of an updated parkland impact fee that would replace the current park impact fees, which is currently applied to residential subdivisions for single-family and multi-family developments. Proposed fees would be applied to new residential development including those developed without subdivision maps.  Comment Period: 7/21/2015 - 8/4/2015 Public Hearing: 8/4/2015	Public Notice	City of Costa Mesa	Document does not require comments

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

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT B-2\***  
**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
<b><i>Waste and Water-related</i></b> <b>LAC150630-22</b> Pasadena Non-Potable Water Project	The proposed project consists of construction and operation of a new non-potable water distribution system to deliver water from three local sources. Approximately 700 acre feet per year of non-potable water would be delivered to the Art Center College of Design, Brookside Golf Course, Rose Bowl Stadium and Brookside Park.  Comment Period: 6/30/2015 - 8/31/2015 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Pasadena	Under review, may submit written comments
<b><i>General Land Use (residential, etc.)</i></b> <b>LAC150604-06</b> ENV-2013-4029/ 411-439 S. Hamel Rd; Wilshire	The proposed project consists of constructing an 88-unit apartment building in the Wilshire Community Plan Area. The project involves the demolition of five residential buildings, on-site grading and the export of approximately 33,000 cubic yards of excavated materials.  Comment Period: 6/4/2015 - 6/24/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Under review, may submit written comments
<b><i>Goods Movement</i></b> <b>LAC150630-17</b> Berths 167-169 [Shell] Marine Oil Terminal Wharf Improvements Project	The proposed project consists of various seismic and ground improvements to Shell Oil Company's marine oil terminal at Berths 167-169 on Mormon Island that are required in order to comply with the Marine Oil Terminal Engineering and Maintenance Standards.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopberth167-169doc2.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopberth167-169doc2.pdf</a> Comment Period: 6/30/2015 - 7/31/2015 Public Hearing: 7/15/2015	Notice of Preparation	Port of Los Angeles	SCAQMD staff commented 7/8/2015
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC150619-03</b> Moreno Valley Logistics Center (SPA P-15-036, TPM PA 15-0018; PP PA 15-0014. Plot Plan PA15-0015, Plot Plan PA15-016, and Plot Plan PA15-0017)	The proposed project consists of four Plot Plans to provide for the construction and operation of a warehouse distribution center with four buildings providing 1,737,518 square feet of total floor space. Associated improvements to the property would include loading docks, surface parking areas (automobile parking and truck trailer parking), drive aisles, roadway improvements, utility infrastructure, landscaping, exterior lighting, signage, and water quality detention basins. The Project also includes a Specific Plan Amendment to modify land use buffering and landscape requirements applicable to the subject property and a Tentative Parcel Map to consolidate a 73.4 acre portion of the site into two parcels.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopmvlogistics.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopmvlogistics.pdf</a> Comment Period: 6/19/2015 - 7/17/2015 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	SCAQMD staff commented 7/9/2015

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

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC150625-09</b> Sierra Lakes Commerce Center Project	The proposed project consists of the construction and operation of approximately 597,818 net square feet of "high-cube" logistics warehouse use with associated office spaces. Reference SBC150306-01  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirsierra.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deirsierra.pdf</a> Comment Period: 6/25/2015 - 8/10/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 8/6/2015
<b><i>Industrial and Commercial</i></b> <b>RVC150625-11</b> Nichols Canyon Mine Expansion Project	The proposed project consists of amending an existing reclamation plan in order to increase mining activities by approximately 24 acres; reduce the annual tonnage limit for the mine from 4,000,000 tons per day to 1,000,000 tons per day; revise the approved seed mix and revegetation plan; and extend the hours permitted for mining.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopnichols.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopnichols.pdf</a> Comment Period: 6/25/2015 - 7/27/2015 Public Hearing: N/A	Notice of Preparation	City of Lake Elsinore	SCAQMD staff commented 7/7/2015
<b><i>Industrial and Commercial</i></b> <b>RVC150630-13</b> Temecula Gateway	The proposed project consists of construction of four commercial buildings totaling approximately 19,669 square feet.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/noptemegate.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/noptemegate.pdf</a> Comment Period: 6/30/2015 - 7/29/2015 Public Hearing: 7/22/2015	Notice of Preparation	City of Temecula	SCAQMD staff commented 7/1/2015
<b><i>Industrial and Commercial</i></b> <b>SBC150626-01</b> Holiday Rock's Northwest Upland Operations CUP 93-02, Modification #2	The proposed project consists of a request to modify an existing 114 acre Mine and Reclamation Plan to incorporate 64 acres of an adjacent former mine site that was recently purchased to create one plan on 178 acres to comply with state law.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndholiday.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndholiday.pdf</a> Comment Period: 6/4/2015 - 7/3/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Upland	SCAQMD staff commented 7/28/2015
<b><i>Waste and Water-related</i></b> <b>ORC150630-10</b> Orange County Water District Mid Basin Centennial Park Injection Wells Project	The proposed project consists of the construction and operation of four underground injection wells at Centennial Park and the construction and operation of a monitoring well at Heritage Museum. Reference: ORC150623-09  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/rvsdnopocwdwater.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/rvsdnopocwdwater.pdf</a> Comment Period: 7/7/2015 - 8/6/2015 Public Hearing: N/A	Recirculated Notice of Preparation	Orange County Water District	SCAQMD staff commented 7/1/2015

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS  
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC150618-02</b> ENV-2015-712/438 S. Lake St; Westlake	The proposed project consists of the construction, use and maintenance of a five-story, 80-unit multi-family residential building with two subterranean parking levels for 154 parking spaces, and a minimum of 7,000 square feet of common open space and 4,000 square feet of private open space located on an approximately 32,769-square-foot lot.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015712.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015712.pdf</a> Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/2/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150618-03</b> ENV-2015-868/ 330 N. Fairfax Ave; Wilshire	The proposed project consists of construction of a three-story, 28,341-square-foot office building and service center for the Jewish Family Service of Los Angeles that will include a three-level subterranean parking garage.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015868.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2015868.pdf</a> Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/2/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150618-13</b> ENV-2014-818/ 13773 W. Roscoe Blvd; Mission Hills-Panorama City-North Hills	The proposed project consists of demolishing a one-story, 3,132-square-foot building and the construction of a new one-story, 4,315-square-foot commercial building with 1,725 square feet used for a Starbucks drive-thru and 2,590 square feet for retail with 25 parking spaces.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2014818.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mnd2014818.pdf</a> Comment Period: 6/18/2015 - 7/8/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/1/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150624-04</b> City Market of Los Angeles	The proposed project consists of redeveloping an approximately 10-acre site in Downtown Los 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.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deircitymarket.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/august/deircitymarket.pdf</a> Comment Period: 6/25/2015 - 8/10/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented 8/6/2015
<i>General Land Use (residential, etc.)</i> <b>LAC150630-08</b> Pinewood at Phillips Ranch Residential Development Project	The proposed project consists of 124 single-family detached, small lot residences, and 6,000 square feet of retail space on approximately 13.94 acre site.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndpinewood.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/mndpinewood.pdf</a> Comment Period: 6/30/2015 - 7/30/2015 Public Hearing: 8/12/2015	Draft Mitigated Negative Declaration	City of Pomona	SCAQMD staff commented 7/24/2015

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Plans and Regulations</i></b> <b>RVC150630-15</b> GPA No. 1120	The proposed project consists of the Riverside County 2013-2021 Housing Element update.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopgpa1120.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopgpa1120.pdf</a> Comment Period: 6/30/2015 - 8/17/2015                      Public Hearing: 8/10/2015	Notice of Preparation	Riverside County	SCAQMD staff commented 7/1/2015
<b><i>Plans and Regulations</i></b> <b>SBC150630-16</b> Valley Corridor Specific Plan	The proposed project consists of the Valley Corridor Specific Plan that would provide the foundation for a more vibrant community corridor that offers employment and retail opportunities surrounded by more walkable safe and attractive environment. Build out of the Valley Corridor Specific plan could ultimately support a total of 1,093 residential dwelling units, 4,073 residents, 1,882,428 square feet of nonresidential buildings space, and 1,890 jobs in the plan area. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopvalleycorr.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/july/nopvalleycorr.pdf</a> Comment Period: 6/29/2015 - 7/28/2015                      Public Hearing: 7/15/2015	Notice of Preparation	San Bernardino County Land Use Services Department	SCAQMD staff commented 7/1/2015

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**ATTACHMENT C-2  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH JULY 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>Quemetco is proposing an increase in the daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Trinity Consultants</p>
<p>Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a modification to its permit to increase the firing duty of its Tail Gas Unit to meet current BACT requirements.</p>	<p>Chevron</p>	<p>Addendum</p>	<p>An addendum to the 2008 Final EIR has been prepared by the consultant. Staff has reviewed the Addendum and provided edits to the consultant. Staff is reviewing responses to comments on the permit applications.</p>	<p>Environmental Audit, Inc.</p>

A shaded row indicates a new project.

**ATTACHMENT C-2  
ACTIVE SCAQMD LEAD AGENCY PROJECTS  
THROUGH JULY 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

A shaded row indicates a new project.