

BOARD MEETING DATE: November 3, 2017

AGENDA NO. 17

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 September 1, 2017 and September 30, 2017, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, October 20, 2017, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

PF:SN:JW:LS:LW

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period September 1, 2017 through September 30, 2017 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 125 CEQA documents were received during this reporting period and 29 comment letters were sent. Notable projects in this report are: Berths 226-236 [Everport] Container Terminal Improvements Project at the Port of Los Angeles; Inglewood Oil Field Specific Plan Project in the City of Culver City; Devil's Gate Reservoir Sediment Removal and Management Project in the City of Pasadena; San Gorgonio Crossings in the County of Riverside; and Santa Susana Field Laboratory Project in the County of Ventura.

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. As required by the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in October 2002, each

of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The 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; 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 at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment and other sources.

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 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 staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period September 1, 2017 through September 30, 2017, the SCAQMD received 125 CEQA documents. Of the total of 141 documents* listed in Attachments A and B:

- 29 comment letters were sent;
- 56 documents were reviewed, but no comments were made;
- 37 documents are currently under review;
- 3 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 16 documents were screened without additional review.

* These statistics are from September 1, 2017 to September 30, 2017 and may not include the most recent “Comment Status” updates in Attachments A and B.

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

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

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for five active projects during September.

Attachments

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC170921-05 Continental Grand Campus Specific Plan	The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot office building and an eight-level parking structure on 12.5 acres. The project is located at 333 Continental Boulevard, 455-475 Continental Boulevard, and 1955 Grand Avenue on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC170106-02 Comment Period: 9/21/2017 - 11/6/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Segundo	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC170926-06 The Culver Studios Innovation Plan - Comprehensive Plan Amendment No. 7	The proposed project consists of demolition of 236,293 square feet, and construction of a new building and two parking structures with subterranean parking totaling 649,420 square feet on 14.3 acres. The project is located at 9336 Washington Boulevard on the southwest corner of Washington Boulevard and Ince Boulevard. Reference LAC170926-11 and LAC161117-06 Comment Period: N/A Public Hearing: N/A	Technical Data	City of Culver City	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC170926-07 Continental Grand Campus Specific Plan	The document consists of technical and modeling files for the proposed project. The proposed project consists of demolition of a 57,082-square-foot building, and construction of a 328,612-square-foot building and an eight-level parking structure on 12.5 acres. The project is located at 333 Continental Boulevard, 455-475 Continental Boulevard, and 1955 Grand Avenue on the northwest corner of East Grand Avenue and Continental Boulevard. Reference LAC170921-05 and LAC170106-02 Comment Period: N/A Public Hearing: N/A	Technical Data	City of El Segundo	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC170926-11 The Culver Studios Innovation Plan - Comprehensive Plan Amendment No. 7	The proposed project consists of demolition of buildings totaling 236,293 square feet, and construction of a new building and two parking structures totaling 649,420 square feet on 14.3 acres. The project is located at 9336 Washington Boulevard on the southwest corner of Washington Boulevard and Ince Boulevard. Reference LAC170926-06 and LAC161117-06 Comment Period: 9/22/2017 - 11/6/2017 Public Hearing: 10/12/2017	Draft Environmental Impact Report	City of Culver City	** 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
INCOMING CEQA DOCUMENTS LOG
September 01, 2017 to September 30, 2017**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC170912-07 March Business Center Specific Plan	The proposed project consists of construction of a 5,000-square-foot building, a 12,000-square-foot truck maintenance facility, and three acres of open space on 126.2 acres. The project is located on the southeast corner of Van Buren Boulevard and Barton Street in the City of Riverside. Comment Period: N/A Public Hearing: 9/21/2017	Notice of Public Hearing	March Joint Powers Authority	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC170922-06 Planning Cases P15-0907 (CUP), P15-0908 (CUP), P15-0909 (DR), P16-0285 (VR), P16-0651 (VR), P17-0544 (PCRN) & P17-0646 (GE) - Main Street Plaza	The proposed project consists of construction of a 2,546-square-foot restaurant, a gas station with 16 pumps, a vehicle service station with a 4,855-square-foot canopy, a 968-square-foot car wash, and a 3,645-square-foot convenience store on 1.99 acres. The project is located at 2234 North Main Street, 2225 Orange Street, and 2243 Orange Street on the northwest corner of Russell Street and Orange Street. Comment Period: 9/22/2017 - 10/11/2017 Public Hearing: 10/19/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	** Under review, may submit written comments
<i>Industrial and Commercial</i> SBC170921-04 Holt Boulevard Specific Plan (Case No. 2017-23)	The proposed project consists of construction of a 66,200-square-foot commercial center and a 95,300-square-foot industrial building on 9.17 acres. The project is located on the southwest corner of Central Avenue and Holt Boulevard. Comment Period: 9/15/2017 - 10/9/2017 Public Hearing: 10/9/2017	Mitigated Negative Declaration	City of Montclair	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC170926-02 Chino Parcel Delivery Facility Project	The proposed project consists of construction of either two industrial buildings totaling 1,420,000 square feet, or one 489,415-square-foot building with a truck re-fueling island on 74.4 acres. The project is located on the southwest corner of Merrill Avenue and Flight Avenue. Reference SBC161222-03 Comment Period: 9/23/2017 - 10/23/2017 Public Hearing: 10/11/2017	Notice of Preparation	City of Chino	** Under review, may submit 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
<i>Waste and Water-related</i> LAC170927-01 Biogas Renewable Generation Project	This document extends the public review period from September 28, 2017 to October 20, 2017 for the proposed project. The proposed project consists of construction of a 12-megawatt power generation facility, a 0.67-mile natural gas pipeline, a one-mile water pipeline, and two water tanks on a 2.2-acre portion of 95 acres within the 535-acre Scholl Canyon Landfill. The project is located at 3001 Scholl Canyon Road on the northwest corner of North Figueroa Street and Scholl Canyon Road. Reference LAC170912-01 Comment Period: 8/30/2017 - 10/20/2017 Public Hearing: N/A	Extension of Time	City of Glendale	Document reviewed - No comments sent
<i>Waste and Water-related</i> ODP170908-05 Santa Susana Field Laboratory Project	The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12 Comment Period: 9/7/2017 - 12/7/2017 Public Hearing: 10/5/2017	Draft Program Environmental Impact Report	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> ODP170915-02 Santa Susana Field Laboratory Project	The document consists of technical and modeling files for the proposed project. The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12 Comment Period: N/A Public Hearing: N/A	Technical Data	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> ODP170926-03 Santa Susana Field Laboratory Project	This document extends the public review period from October 23, 2017 to December 7, 2017 for the proposed project. The proposed project consists of cleanup of contaminated soil and groundwater and removal of existing facilities on 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP170915-02, ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, ODP100930-02, LAC131018-05, LAC130918-13 and LAC110510-12 Comment Period: 9/7/2017 - 12/7/2017 Public Hearing: 10/5/2017	Extension of Time	Department of Toxic Substances Control	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>Waste and Water-related</i> ORC170901-06 Five Year (2017 to 2022) Planned Deviation to the Prado Dam Water Control Plan and Sediment Management Project	The proposed project consists of elevation increase for flood water buffer pool from 498 feet to 505 feet. The project also includes construction of a sediment removal channel and a sediment storage and green waste processing area. The project is located near the northeast intersection of State Route 71 and State Route 91 within the Prado Basin in western Riverside County. Comment Period: 8/31/2017 - 10/14/2017 Public Hearing: 11/8/2017	Draft Environmental Impact Report/ Environmental Assessment	Orange County Water District/ United States Army Corps of Engineers	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC170901-10 Safety-Kleen Systems Inc. - Santa Ana Service Center	The proposed project consists of permit renewal for continued storage and treatment of hazardous wastes. The project is located at 2120 South Yale Street on the northwest corner of South Yale Street and West Fordham Avenue in the City of Santa Ana. Comment Period: N/A Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC170901-08 Bermuda Dunes Country Club Non-Potable Water Golf Course Connection Project	The proposed project consists of construction of 13,550 linear feet of non-potable water connection pipeline. The project is located near the southeast corner of Avenue 40 and Country Club Drive in the community of Bermuda Dunes and City of Indio in Riverside County Comment Period: 8/24/2017 - 9/25/2017 Public Hearing: 9/26/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC170915-08 Eastern Coachella Valley Stormwater Master Plan	The proposed project consists of construction of over 100 miles of channels and storm drains, 99 acres of debris basins, 11 miles of training levees and dams, and modifications to the other stormwater facilities on 168 square miles. The project is located southwest of Avenue 52 and the East Side Dike in the communities of Mecca, North Shore, Thermal, Oasis, and Vista Santa Rosa and within the boundaries of the cities of La Quinta and Coachella in the County of Riverside. Reference RVC170607-04 and RVC150717-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	Coachella Valley 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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<i>Waste and Water-related</i> RVC170926-01 Fox Tank Project	The proposed project consists of demolition of an existing tank, and construction of a 1.0-million gallon (MG) tank, a 0.15-MG detention basin, and a pipeline of 12 inches in diameter on 3.35 acres. The project is located on the southeast corner of Headly Road and Fox Street in the community of Mead Valley in Riverside County. Comment Period: 9/21/2017 - 10/20/2017 Public Hearing: N/A	Notice of Preparation	Eastern Municipal Water District	** Under review, may submit written comments
<i>Waste and Water-related</i> RVC170926-10 Dunlap Drive Pipeline and Romoland Feeder Replacement Project	The proposed project consists of replacement of one, 6,600 lineal feet of pipeline of 12 inches in diameter and one, 2,400 lineal feet of pipeline of 42 inches in diameter. The project is located along Dunlap Drive between Lemon Avenue and Palermo Drive in the City of Perris. Comment Period: 9/25/2017 - 10/25/2017 Public Hearing: 12/6/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit written comments
<i>Utilities</i> LAC170905-03 Inglewood Oil Field Specific Plan Project	This notice is to inform the public that the Draft Environmental Impact Report for the proposed project will be released for public review on September 15, 2017. The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for activities related to the drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC170711-11, LAC170117-01, LAC151008-17 Comment Period: N/A Public Hearing: N/A	Community Notice	City of Culver City	Document reviewed - No comments sent
<i>Utilities</i> LAC170914-10 Inglewood Oil Field Specific Plan Project	The proposed project consists of update and superseding of the City's existing oil drilling regulations to establish safeguards and controls for drilling and production of oil, gas, and other hydrocarbon substances on 77.8 acres. The project is located on the northwest corner of South Fairfax Avenue and La Cienega Boulevard. Reference LAC170905-03, LAC170711-11, LAC170117-01 and LAC151008-17 Comment Period: 9/15/2017 - 11/14/2017 Public Hearing: 10/24/2017	Draft Environmental Impact Report	City of Culver City	** Under review, may submit 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
Transportation LAC170912-11 Glendora Avenue Revitalization Project	The proposed project consists of construction of roadway improvements, cut-outs, and porous payment for 2,500 feet of South Glendora Avenue between South Gardenglen Street and East West Covina Parkway. Comment Period: 9/13/2017 - 10/2/2017 Public Hearing: N/A	Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent
Transportation LAC170914-05 Castaic High School Project Southern Access	The proposed project consists of construction of 1.3 miles of roadway improvements. The project is located on the northwest corner of Hillcrest Parkway and Sloan Canyon Road in the community of Castaic in the County of Los Angeles. Reference LAC140408-04, LAC120724-04, LAC120131-08, LAC111007-04 and LAC110225-04 Comment Period: 9/13/2017 - 10/13/2017 Public Hearing: N/A	Notice of Preparation	William S. Hart Union High School District	** Under review, may submit written comments
Transportation LAC170914-06 I-710 Corridor Project	The notice consists of extension of the public review period from September 22, 2017 to October 23, 2017 for the proposed project. The proposed project consists of two new alternatives that were developed in response to public comments on the 2012 Draft EIS/EIR for the proposed project. The new alternatives would include a zero emission and near zero emission truck deployment program, expanded transit services, and a community health benefit program. The project is located along Interstate 710 between Ocean Boulevard and State Route 60 in the County of Los Angeles. Reference LAC170721-01, LAC150625-10, LAC151013-01, LAC130326-01, LAC120626-01, LAC110429-01, LAC110426-02, LAC110325-03 and LAC100831-06 Comment Period: 7/21/2017 - 10/23/2017 Public Hearing: N/A	Extension of Time	California Department of Transportation	Document reviewed - No comments sent
Transportation LAC170922-05 Reeves Avenue Marine Services Support Yard Project	The proposed project consists of improvement to a 1,000-square-foot area of damaged asphalt and paving of a 5,000-square-foot compacted soil area on 12 acres. The project is located at 801 Reeves Avenue on the northeast corner of Navy Way and Reeves Avenue on Terminal Island in the community of San Pedro. Comment Period: 9/22/2017 - 10/23/2017 Public Hearing: N/A	Negative Declaration	Port of Los Angeles	** Under review, may submit written comments

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

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**ATTACHMENT A
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>General Land Use (residential, etc.)</i> ORC170914-07 The Koll Center Residences Project	The proposed project consists of construction of a mixed-use development with 260 residential units, a 1.17-acre public park, and subterranean parking on 13.16 acres. The project is located at 4400 Von Karman Avenue on the southeast corner of Birch Street and Von Karman Avenue. Reference ORC170201-03 Comment Period: 9/13/2017 - 10/27/2017 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Newport Beach	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC170915-03 SunPointe (SP 12-07, MA 15-09, TT 17433, GPA 14-01 and ZC 14-02)	The proposed project consists of construction of 71 residential units on 19.5 acres. The project is located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03 Comment Period: N/A Public Hearing: 9/26/2017	Notice of Public Hearing	City of Laguna Niguel	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC170915-07 SunPointe (SP 12-07, MA 15-09, TT 17433, GPA 14-01 and ZC 14-02)	The proposed project consists of construction of 71 residential units on 19.5 acres. The project is located on the southeast corner of Cabot Road and Paseo De Colinas. Reference ORC170915-03, ORC170711-06, ORC170523-04, ORC170428-01, ORC161021-03 and ORC160621-03 Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Laguna Niguel	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC170926-12 Aliso Creek Ecosystem Restoration Project	The proposed project consists of evaluation of four alternatives for restoring aquatic and riparian habitat connectivity along lower Aliso Creek through the Aliso and Wood Canyons Wilderness Park on 4,200 acres. The four alternatives include: (1) no action; (2) maintenance of similar streambed elevation; (3) restoration of historic streambed elevation; and (4) maintenance of similar streambed elevation with limited grading. The project is located along Alicia Parkway between Pacific Park Drive and the Pacific Ocean in the City of Aliso Viejo in Orange County. Comment Period: 9/22/2017 - 11/13/2017 Public Hearing: 10/17/2017	Draft Environmental Impact Statement/ Environmental Impact Report	United States Army Corps of Engineers, Los Angeles District	** Under review, may submit written comments

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

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**ATTACHMENT A
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September 01, 2017 to September 30, 2017**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC170926-04 Zoning Ordinance Text Amendment Case No. ZOTA 16-08 (ND 16-07)	The proposed project consists of amendments to zoning and development standards regarding distance requirements for animal enclosures for properties located within the agriculture zone. The project is located on the southeast corner of Woodruff Avenue and Alondra Boulevard. Comment Period: 9/21/2017 - 10/11/2017	Negative Declaration	City of Bellflower	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 B
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
General Land Use (residential, etc.) LAC170809-06 6400 Sunset Boulevard Project	The proposed project consists of demolition of a 43,077-square-foot store and construction of a 230,987-square-foot building with 232 residential units and subterranean parking on 0.89 acres. The project is located on the southwest corner of Sunset Boulevard and Ivar Avenue in the community of Hollywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-6400sunsetblvd-090717.pdf Comment Period: 8/7/2017 - 9/7/2017 Public Hearing: 8/21/2017	Notice of Preparation	County of Los Angeles	SCAQMD staff commented on 9/7/2017
General Land Use (residential, etc.) LAC170818-04 Modera Argyle	The proposed project consists of demolition of 61,816 square feet of commercial buildings, and construction of a 237,159-square-foot building with 276 residential units, up to 27,000 square feet of retail uses, and subterranean parking on 1.1 acres. The project is located at 1546 North Argyle Avenue and 6224 West Selma Avenue on the southeast corner of Selma Avenue and Argyle Avenue in the community of Hollywood. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-moderaargyle-091417.pdf Comment Period: 8/18/2017 - 9/18/2017 Public Hearing: 9/5/2017	Recirculated Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 9/14/2017
General Land Use (residential, etc.) LAC170824-05 8th, Hope, and Grand (ENV-2017-506-EIR)	The proposed project consists of demolition of existing parking facilities, and construction of a 403,316-square-foot building with 409 residential units and subterranean parking on 34,694 square feet. The project is located on the northwest corner of West 8th Street and South Grand Avenue in the community of Central City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/nop-8thhopeandgrand-092017.pdf Comment Period: 8/23/2017 - 9/25/2017 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 9/20/2017
General Land Use (residential, etc.) RVC170825-03 Hawthorne Residential Project (Planning Cases: P16-0112 (GPA), P16-0113 (RZ), P16-0114 (TM), P16-0111 (PRD), and P16-0883 (VR))	The proposed project consists of construction of 54 single-family residences on 6.85 acres. The project is located at 9170 Indiana Avenue on the southeast corner of Indiana Avenue and Gibson Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/mnd-hawthorneresidential-090717.pdf Comment Period: 8/25/2017 - 9/13/2017 Public Hearing: 9/21/2017	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Riverside	SCAQMD staff commented on 9/7/2017
General Land Use (residential, etc.) SBC170808-02 Roquet Ranch Specific Plan Project	The proposed project consists of construction of 874 residential units, a 10.3-acre school, a 0.8-acre fire station, 1.2 acres of commercial uses, 219 acres of open space, and 16.5 acres of roadways on 336.2 acres. The project is located on the southwest corner of South Rosedale Avenue and Barton Road. Reference SBC160624-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2017/deir-roquetranch-092017.pdf Comment Period: 8/7/2017 - 9/21/2017 Public Hearing: N/A	Draft Environmental Impact Report	City of Colton	SCAQMD staff commented on 9/20/2017

- 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
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH SEPTEMBER 30, 2017**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Edgington Oil Company (Edgington) is proposing the following modifications at its existing Edgington Refinery site to allow for additional flexibility in using the site for terminalling operations: 1) add 18 offloading arms at its existing rail tank car loading facility to allow for the offloading of distillates, biodiesel, and renewables (diesel and jet fuels), ethanol, naphtha, alkylates, reformate, and isooctane; 2) modify seven truck loading racks to allow distillates, biodiesel, and renewables to be loaded; 3) modify one rack (two arms) to allow unloading of crude oil from trucks; and 4) modify 16 existing fixed-roof asphalt storage tanks to allow storage of distillates, biodiesel, and renewables.</p>	<p>Edgington Oil Company</p>	<p>Initial Study (IS)</p>	<p>An Initial Study has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the Initial Study.</p>	<p>InterAct</p>
<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>Quemetco is proposing an increase in the daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>A Notice of Preparation/Initial Study (NOP/IS) has been prepared by the consultant and SCAQMD staff has provided comments. The consultant is in the process of revising the NOP/IS.</p>	<p>Trinity Consultants</p>

**ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH SEPTEMBER 30, 2017**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Barre Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the selective catalytic reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Barre Peaker Project in Stanton</p>	<p>A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Yorke Engineering, LLC</p>
<p>Southern California Edison (SCE) is proposing to modify the air pollution control system for the Mira Loma Peaker unit to repair current and prevent future water damage by: 1) decreasing the water-injection rate into the turbine’s combustor; 2) replacing the oxidation catalyst and increasing the overall area of catalyst beds in the Selective Catalytic Reduction (SCR) unit; 3) replacing the ammonia injection grid to improve the deliverability of ammonia to the catalyst; and, 4) increasing the concentration of the aqueous ammonia that is delivered to the facility, stored on-site, and injected into the SCR unit from 19% to 29%. In addition, SCE is proposing to revise its SCAQMD Title V Operating Permit to allow the turbine to generate power over its full operating range, from less than one megawatt (MW) to full load (e.g., 45 MW net), while continuing to meet the emission limits in the current permit.</p>	<p>Southern California Edison</p>	<p>Addendum to the April 2007 Final Mitigated Negative Declaration for the Southern California Edison Mira Loma Peaker Project in Ontario</p>	<p>A draft Addendum has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Yorke Engineering, LLC</p>