

**TO:** SCAQMD Mobile Source Committee

Dr. Clark E. Parker, Sr., Chair Dr. Joseph Lyou, Vice Chair

Larry McCallon, Judith Mitchell, Shawn Nelson

FROM: Philip M. Fine, DEO, Planning, Rule Development & Area Sources

MOBILE SOURCE COMMITTEE MEETING June 17, 2016 ◆ 9:00 a.m. ◆ CC8 21865 Copley Drive, Diamond Bar, CA 91765

#### **TELECONFERENCE LOCATIONS**

11461 West Sunset Blvd. Brentwood Room 1 Los Angeles, CA 90049

Hall of Administration Planning Commission Room 333 West Santa Ana Blvd. Santa Ana, CA 92701

(The public may participate at any location listed above.)

Call-in for listening purposes only is available by dialing:

Toll Free: 866-244-8528

Listen Only Passcode: 5821432

In addition, a webcast is available for viewing and listening at:

<a href="http://www.aqmd.gov/home/library/webcasts">http://www.aqmd.gov/home/library/webcasts</a>

#### **AGENDA**

#### **ACTION ITEM:**

1. Execute Contracts to Conduct 2016 Lawn Mower Exchange Program and Transfer and Appropriate Funds

At its March 4, 2016 meeting, the Board approved the release of Program Announcements for Electric Lawn Mower Vendors, Licensed Scrappers and Support Service Providers. These actions are to execute contracts with three lawn mower vendors, a licensed scrapper/recycler and a support service provider using funds from the Rule 2202 Air Quality Investment Fund (27). Furthermore, this action is to transfer and appropriate funds \$50,000 from the

20 min Vasken Yardemian

Sr. Staff Specialist

Rule 2202 AQIP Fund (27) to Science and Technology Advancement's FY 2016-17 Budget for staff to implement the "Mow Down Air Pollution 2016" Program.

(Attachment 1)

#### **INFORMATIONAL ITEMS**

#### 2. Update on AQMP Development

Staff will give an update on the development of the 2016 AQMP, including the current schedule and a summary of the comments received on the preliminary draft control measures.

(No Written Material)

#### 20 min Philip M. Fine

Deputy Executive Officer

#### WRITTEN REPORTS

#### 3. Rule 2202 Activity Report: Rule 2202 Summary Status Report

The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2016 to May 31, 2016. The report breaks down the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

(Attachment 2)

### Philip M. Fine

### 4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update

The SCAQMD's log of incoming CEQA documents received between May 1, 2016 and May 31, 2016 will be provided. (Attachment 3)

Philip M. Fine

#### **OTHER MATTERS**

#### 5. Other Business

Any member of the committee, on his or her own initiative or in response to questions posed by the public may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to the Executive Officer regarding factual information, request the Executive Officer to report back at a subsequent meeting concerning any matter, or may take action to direct the Executive Officer to place a matter of business on a future agenda. (Govt. Code Section 54954.2)

#### 6. Public Comment

Members of the public may address the Mobile Source Committee concerning any agenda item before or during consideration of that item (Govt. Code Section 54954.3(a)). All agendas for regular meetings are posted at SCAQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of a regular meeting. At the end of the regular meeting agenda, an opportunity is also provided for the public to speak on any subject within the Mobile Source Committee's authority. Speakers may be limited to three (3) minutes each.

#### **Document Availability**

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.

#### **Americans with Disabilities Act**

The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the Mobile Source Committee meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Arlene Farol Martinez at (909) 396-2250 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to afarol@aqmd.gov.

**NOTE:** The next meeting: July 22, 2016

cc: SCAQMD Board Members Executive Council

AGENDA ITEM #1:
Execute Contracts to Conduct 2016 Lawn Mower Exchange Program and Transfer and Appropriate Funds



### **Background**

- SCAQMD has conducted Electric Lawn Mower Exchange Program for the past 13 years
- 55,295 gasoline-powered lawn mowers exchanged for cordless zero-emission electric mowers
- → 96 exchange events have been held in four counties

### **Program Announcement**

On March 4, 2016, the Board approved release of three Program Announcements for the 2016 Lawn Mower Exchange Program to solicit competitive proposals from:

- Qualified manufacturers/vendors of cordless battery-electric lawn mowers
- Licensed scrappers/recyclers
- Support service providers

# **Proposals Received: Electric Lawn Mowers**

Four vendors submitted proposals for production and supply of 3,000 cordless battery-electric lawn mowers:

- ■Black+Decker Inc.
- The Greenstation
- Chervon North America, Inc.
- Pacific Stihl

# Proposals Received: Recyclers

Two vendors submitted proposals for licensed scrapper/recycle services:

- Dick's Auto Wreckers
- **■**Environmental Logistics Inc.



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# Proposal Received: Support Services

One vendor submitted a proposal to provide support services:

■ Parking Concepts Inc.





### **Proposal**

- ► Five lawn mower exchange events to be held in four-county region
- September through October 2016
- ► Exchange up to 3,000 mowers
- SCAQMD subsidy of \$145 per lawn mower from the Rule 2202 AQIP Special Revenue Fund (27)

Brand →		Black+Decker		1	The Greenstation			Stihl
Model →	CM 1640	CM 1936Z	CM 2040	Greenstation Lawn Badger	Greenworks G-Max 40 Volt	Greenworks 80 Volt PRO	EGO 56 Volt	RMA 410
Cordless Rechargeable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Clipping bag included?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Height Adjustability	1.20" - 3.20"	1.50" - 3.50"	1.50" - 4.00"	1.50" - 3.50"	1.25" - 3.00"	1.50" - 3.75"	1.20" - 3.50"	1.00" - 3.00"
Cutting Width	16"	19"	20"	18"	19"	21"	20"	16.1"
Self-propelled?	No	No	No	No	No	No	No	No
Battery Technology	Lithium Ion 2 Batteries	Lead Acid	Lithium Ion 2 Batteries	Lead Acid	Lithium Ion	Lithium Ion	Lithium Ion	Lithium Ion
Voltage	40 V	36V	40V	36 V	40 V	80 V	56V	36V
Run Time/Mowing Time	Up to 30 min	Up to 45 min	Up to 45 min	Up to 45 min	Up to 45 min	Up to 60 min	Up to 60 min	Up to 25 min
Charging Time	60% in 1.5 hrs. 100% in 2 hrs.	60% in 4 hrs. 100% in 10 hrs.	60% in 2 hrs. 100% in 4 hrs.	12 hrs.	90 min	60 min	40 min	160 min
Weight	38 lbs.	72 lbs.	43.5 lbs.	65 lbs.	51 lbs.	62 lbs.	52.8 lbs.	43.9 lbs.
Mower Warranty	4 years	4 years	4 years	4 years	4 years	4 years	5 years	2 years
Battery Warranty	4 years	4 years	4 years	2 years	2 years	2 years	3 years	2 years
Service locations	2 & toll free number	2 & toll free number	2 & toll free number	7	7	7	Toll free # & Home Depot Locations	120
MSRP	\$375	\$400	\$450	\$329	\$379	\$599	\$549	\$599.85
Cost to AQMD	\$280	\$310	\$350	\$245	\$325	\$395	\$325	\$445
Customer pays	\$135	\$165	\$205	\$100	\$180	\$250	\$180	Not selected

### **Recommended Actions**

- Execute contracts with three lawn mower vendors for production and supply of up to 3,000 cordless battery-electric lawn mowers
  - ■Black+Decker Inc.,
  - ■The Greenstation and
  - Chervon North America, Inc.
- \$435,000 will be awarded among the three manufacturers/vendors
- Final split in funding to be determined by the choices made by participants

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#### **Recommended Actions**

Execute contracts with:

- Dick's Auto Wreckers for the licensed scrapper/recycler element in an amount not to exceed \$36,700
- Parking Concepts Inc. for the support service provider element in an amount not to exceed \$20,000

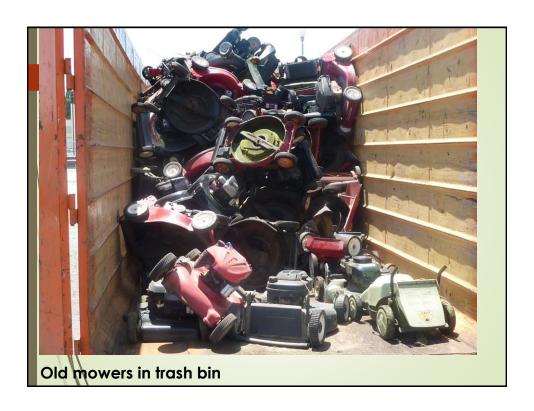
Total of **\$491,700** in contracts from Rule 2202 Air Quality Investment Fund (27)







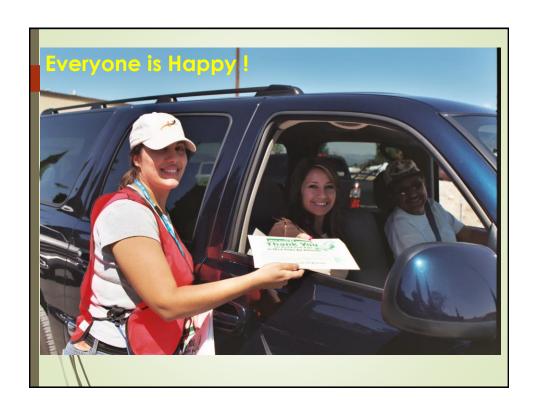














BOARD MEETING DATE: July 8, 2016 AGENDA NO.

PROPOSAL: Execute Contracts to Conduct 2016 Lawn Mower Exchange

Program and Transfer and Appropriate Funds

SYNOPSIS: At its March 4, 2016 meeting, the Board approved the release of

Program Announcements for Electric Lawn Mower Vendors, Licensed Scrappers and Support Service Providers. These actions are to execute contracts with three lawn mower vendors, a licensed scrapper/recycler and a support service provider in an amount not to exceed \$491,700 from the Rule 2202 Air Quality Investment Fund (27). Furthermore, this action is to transfer and appropriate \$50,000 from the Rule 2202 AQIP Fund (27) to Science and Technology Advancement's FY 2016-17 Budget for staff to implement the

"Mow Down Air Pollution 2016" Program.

COMMITTEE: Mobile Source, June 17, 2016; Recommended for Approval

#### **RECOMMENDED ACTIONS:**

- 1. Authorize the Chairman to execute contracts with the following vendors to purchase up to 3,000 cordless electric lawn mowers among the three vendors and conduct the "Mow Down Air Pollution 2016" Lawn Mower Exchange Program in an amount not to exceed \$435,000 (to be distributed among the three vendors based on demand) from the Rule 2202 Air Quality Investment Fund (27):
  - a. Black+Decker Inc.:
  - b. The Greenstation; and
  - c. Chervon North America, Inc.
- 2. Authorize the Executive Officer to redistribute (add or reduce) funding among the three participating lawn mower vendors Black+Decker Inc., The Greenstation and Chervon North America, Inc. to address demand, not to exceed a total program cost of \$435,000.
- 3. Authorize the Chairman to execute contracts with the following vendors to conduct the "Mow Down Air Pollution 2016" Lawn Mower Exchange Program in an amount not to exceed \$56,700 from the Rule 2202 Air Quality Investment Fund (27):
  - a. Dick's Auto Wreckers for licensed scrapper/recycler services in an amount not to exceed \$36,700; and

- b. Parking Concepts, Inc. for support service provider assistance in an amount not to exceed \$20,000.
- 4. Transfer \$50,000 from the Rule 2202 Air Quality investment Fund (27) into the General Fund and appropriate the following amounts into Science and Technology Advancement's FY 2016-17 Budget to assist in implementing SCAQMD's "Mow Down Air Pollution 2016" Program:
  - a. \$45,000 into Salaries and Employee Benefits Major Object, Overtime Account; and
  - b. \$5,000 to the Services and Supplies Major Object, Professional and Special Services Account.

Wayne Nastri Acting Executive Officer

MMM:FM:VY

#### **Background**

For the past 13 years, the SCAQMD has conducted lawn mower exchange events for residents in the SCAQMD's four county region, where over 55,000 gasoline-powered lawn mowers were exchanged for cordless zero emission electric mowers during 96 exchange events in four counties. The Program required the public to pre-register to attend one of several events where they would exchange an operable gasoline-powered lawn mower for a new battery-electric model at a discounted price.

The Rule 2202 Air Quality Investment Program (AQIP) allows subject employers to participate by electing to invest in an SCAQMD-administered restricted fund. Investment can be either \$45 annually per employee reporting to the worksite during the 6 a.m. to 10 a.m. peak window or \$125 triennially per employee. The restricted monies are to be used by the SCAQMD to fund projects that achieve mobile source emission reductions that would otherwise have been achieved by implementing a rideshare program.

On March 4, 2016, the Board approved release of three Program Announcements to solicit competitive bids from manufacturers of cordless battery-electric lawn mowers, licensed scrappers and support service providers to conduct the 2016 Lawn Mower Exchange Program.

#### Outreach

In accordance with SCAQMD's Procurement Policy and Procedure, a public notice advertising the PAs and inviting bids was published in the Los Angeles Times, the Orange County Register, the San Bernardino Sun, and Riverside County's Press

Enterprise newspapers (on both March 9 and 16, 2016) to leverage the most cost-effective method of outreach to the South Coast Basin.

Additionally, potential bidders may have been notified utilizing SCAQMD's own electronic listing of certified minority vendors. Notice of the PAs has been emailed to the Black and Latino Legislative Caucuses and various minority chambers of commerce and business associations, and placed on the Internet at SCAQMD's website (http://www.aqmd.gov).

#### **Bid Evaluation**

In response to Program Announcement #PA2016-08 for production of up to 3,000 electric lawn mowers, proposals were received from four vendors — Black+Decker Inc., The Greenstation, Chervon North America, Inc. and Pacific Stihl. Both Black+Decker and The Greenstation have participated in previous exchange programs, and each vendor offered three mower models and Chervon North America and Pacific Stihl offered one model mower each.

In response to Program Announcement #PA2016-09 for scrapping old gasoline-powered lawn mowers, two proposals were received from Dick's Auto Wreckers and Environmental Logistics Inc. Dick's Auto Wreckers has participated in previous exchange programs and is currently assisting the SCAQMD with implementation of the Prop 1B–Goods Movement and VIP Programs.

In response to Program Announcement #PA2016-07 for support service providers at exchange events, only one proposal was received from Parking Concepts Inc. This vendor has provided support services at lawn mower exchange events for the last 13 years.

#### **Proposal**

#### Lawn Mower Vendors

This action is to execute contracts with three lawn mower vendors – Black+Decker Inc., The Greenstation and Chervon North America, Inc. Black+Decker and The Greenstation have supplied electric lawn mowers for the program for 8 and 5 years, respectively, and the majority of participants have been pleased with their products. This year staff is also recommending the EGO brand by Chervon. This lawn mower is offered through the Home Depot hardware store chain which will enable greater accessibility for servicing in the event of any issues. Pacific Stihl's proposal offering one model mower was not chosen due to its high pricing. Staff recommends conducting up to five lawn mower exchange events in four counties, offering a choice of seven mowers for the 2016 Program. Detailed characteristics including specifications and pricing of the seven lawn mowers are shown in Table 1 of the attachment. Based on the subsidy of \$145 per mower, the cost of the mowers to participants will range between \$100 and \$250. A

maximum of \$435,000 will be awarded among the three manufacturers/vendors, with the final split in funding to be determined by the choices made by participants.

#### <u>Licensed Scrappers/Recyclers</u>

This action is to execute a contract with Dick's Auto Wreckers for the licensed scrapper/recycler element of the "Mow Down Air Pollution 2016" Program. Environmental Logistics Inc. was not chosen due to its high pricing. Details of the services to be provided by Dick's Auto Wreckers are listed in Table 2 of the attachment.

#### Support Service Providers

This action is to execute a contract with Parking Concepts, Inc. for the support service provider element of the "Mow Down Air Pollution 2016" Program. Details of the services to be provided are listed in Table 3 of the attachment.

#### **Transfer and Appropriate Funds**

Finally, this action is to transfer and appropriate sufficient funds from the Rule 2202 AQIP Fund (27) to Science and Technology Advancement's FY 2016-17 Budget for staff to implement the "Mow Down Air Pollution 2016" Program.

#### **Benefits to SCAQMD**

The past awards have resulted in a surplus of emission reduction credits since zero emission lawn mowers are not required by regulation. Since the funding is from the Rule 2202 AQIP, this Program will reduce emissions equivalent to an emission reduction target based on the level of employer participation in the AQIP.

#### **Resource Impact**

The Rule 2202 Air Quality Investment Fund (27) has sufficient funds available to execute contracts up to \$491,700 to provide participant incentives and conduct the "Mow Down Air Pollution 2016" Lawn Mower Exchange Program. Furthermore, the Rule 2202 AQIP Fund (27) has sufficient funds to transfer and appropriate \$50,000 to Science and Technology Advancement's FY 2016-17 Budget for staff to implement the 2016 Program. Any unspent funds recognized in the FY 2016-17 General Fund will be returned to the Rule 2202 AQIP Fund (27).

#### **Attachments**

Table 1 – Comparison of Lawn Mower Specifications and Pricing

Table 2 – Licensed Scrapper/Recycler Rates & Services

Table 3 – Support Service Provider Rates & Services

 $\frac{Table\ 1}{Comparison\ of\ Lawn\ Mower\ Specifications\ and\ Pricing}$ 

Brand →	Black+Decker		Th	The Greenstation			Stihl	
Model →	CM 1640	CM 1936Z	CM 2040	Greenstation Lawn Badger	Greenworks G-Max 40 Volt	Greenworks 80 Volt PRO	EGO 56 Volt	RMA 410
Cordless Rechargeable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Clipping bag included?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Height Adjustability	1.20" - 3.20"	1.50" - 3.50"	1.50" - 4.00"	1.50" - 3.50"	1.25" - 3.00"	1.50" - 3.75"	1.20" - 3.50"	1.00" - 3.00"
Cutting Width	16"	19"	20"	18"	19"	21"	20"	16.1"
Self- propelled?	No	No	No	No	No	No	No	No
Battery Technology	Lithium Ion 2 Batteries	Lead Acid	Lithium Ion 2 Batteries	Lead Acid	Lithium Ion	Lithium Ion	Lithium Ion	Lithium Ion
Voltage	40 V	36V	40V	36 V	40 V	80 V	56V	36V
Run Time/Mowing Time	Up to 30 min	Up to 45 min	Up to 45 min	Up to 45 min	Up to 45 min	Up to 60 min	Up to 60 min	Up to 25 min
Charging Time	60% in 1.5 hrs. 100% in 2 hrs.	60% in 4 hrs. 100% in 10 hrs.	60% in 2 hrs. 100% in 4 hrs.	12 hrs.	90 min	60 min	40 min	160 min
Weight	38 lbs.	72 lbs.	43.5 lbs.	65 lbs.	51 lbs.	62 lbs.	52.8 lbs.	43.9 lbs.
Mower Warranty	4 years	4 years	4 years	4 years	4 years	4 years	5 years	2 years
Battery Warranty	4 years	4 years	4 years	2 years	2 years	2 years	3 years	2 years
Service locations	2 & toll free number	2 & toll free number	2 & toll free number	7	7	7	Home Depot Locations	120
MSRP	\$375	\$400	\$450	\$329	\$379	\$599	\$549	\$599.85
Cost to SCAQMD	\$280	\$310	\$350	\$245	\$325	\$395	\$325	\$445
Customer pays	\$135	\$165	\$205	\$100	\$180	\$250	\$180	Not selected

Table 2
Licensed Scrapper/Recycler Rates & Services

Dick's Auto Wreckers	Rates
Exchange Events	\$4,250.00/event
Mower Scrapped/Recycled	\$5.15/mower

<u>Table 3</u> Support Service Provider Rates & Services

Parking Concepts, Inc.	Rates
Event Supervisor	\$35.00/Hour
Mower Handler	\$29.50/Hour
Traffic Director	\$27.50/Hour
Set up/Delivery	\$29.50/Hour
Cones/Tape	\$2.50/Cone
Barricades	\$2.50/barricade
Transportation Expense	\$250.00/event



**Update on AQMP Development** 

# UPDATE ON AQMP DEVELOPMENT

Strategy and Attainment

Philip Fine, Ph.D.

Deputy Executive Officer

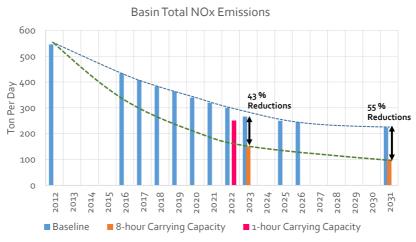
Planning, Rule Development and Area Sources

### **Plan Update**

- Emission Inventory released (March)
- Control Strategy released (April)
- · Modeling refinements
- Have been meeting with stakeholders almost daily
- Staff has been working on Control Measure updates based on comments received
- Draft near completion to be released before end of June
- CEQA NOP/IS to be released soon after
- Public Workshops, CEQA/Socio Scoping planned
  - July 14: Coachella/Diamond Bar
  - July 20-21: Regional workshops (4-counties)
- Ongoing socioeconomic analysis





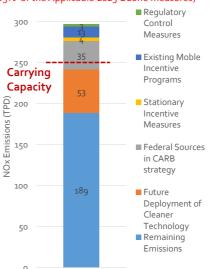


• 8-hour Ozone strategy targeting 2023 will ensure 1-hour attainment for 2022

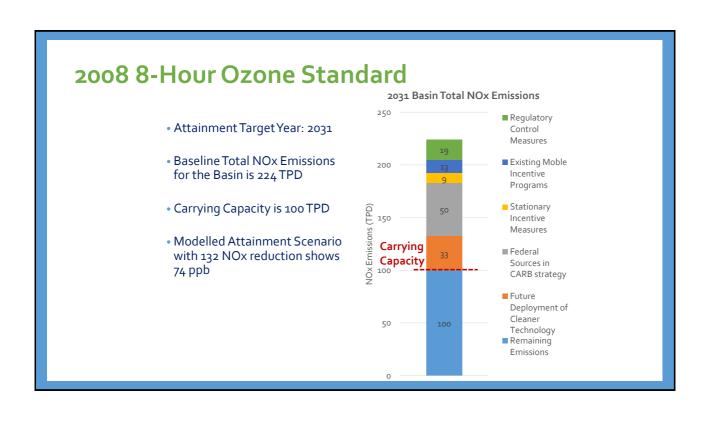
### 1979 1-Hour Ozone Standard

- Attainment Target Year: 2022
- Baseline Total NOx Emissions for the Basin is 297TPD
- Carrying Capacity is 250TPD
- Taking 85% of applicable 2023
   Ozone Measures 114 TPD of
   NOx reduction. This provides for
   112 ppb.
- VOC's are as effective as NOx for this standard
- Developing attainment scenario with concurrent VOC reductions and some NOx reductions from federal sources with no 182(e)5 needed

#### 2022 Basin Total NOx Emissions (85% of the Applicable 2023 Ozone Measures)



#### 1997 8-Hour Ozone Standard 2023 Basin Total NOx Emissions ■ Regulatory • Attainment Target Year: 2023 Control Measures 250 Baseline Total NOx Emissions ■ Existing Moble for the Basin is 265 TPD Incentive Programs 200 Carrying Capacity is 150 TPD NOx Emissions (TPD) Stationary Incentive Measures Carrying • Modelled Attainment Scenario Capacity **■** Federal with 133 NOx reduction shows Sources in 82 ppb CARB strategy 100 This provides some flexibility Deployment of (17 TPD) in ongoing control Cleaner strategy discussion Technology 50 Remaining Emissions



### 2006 24-Hour PM2.5 Standard

- Attainment Target Year: 2019
- Standard is 35 µg/m<sup>3</sup>
- Baseline with no reductions beyond already adopted measures shows attainment.
- The projected concentration is 31.7 µg/m³
- Difference between standard (35  $\mu$ g/m³) and projection (31.7  $\mu$ g/m³) can be used for contingency purposes.

### 2012 Annual PM2.5 Standard

- Attainment Target Year:
  - 2021 for 'moderate' non-attainment
  - 2025 for 'serious' non-attainment
- Attainment Scenarios

Year	Strategy	Emissions Reduction	Future Concentration	Attainment Determination
2021	BCM-o1 only (Commercial Cooking)	3 TPD of PM	12.3 µg/m³	Non- Attainment
2023	Ozone Attainment Scenario (including Future Deployment of Cleaner Technology)	133 TPD of NOx	10.5 μg/m³	In Attainment
	BCM-01 only	3.3 TPD of PM	11.8 μg/m³	In Attainment
2025	Ozone Defined Measures Only	43 TPD of NOx	11.9 μg/m³	In Attainment

### **Key Comments**

- Incentive Measures
  - ✓ SIP credit
  - ✓ Regulatory approach
  - ✓ Source(s) of funding



#### "TBD" Measures

- ✓ Not part of attainment demonstration
- ✓ Comprehensive plan with all feasible measures
- ✓ Need technical assessment to quantify
- ✓ Possible need for contingency and shortfall reductions

### **Changes to Preliminary Draft Measures**

- In response to comments received on variety of topics
  - ✓ Incentives and co-benefits
  - ✓ Non-refinery flares
  - ✓ Restaurant burners
  - ✓ Coatings
  - ✓ RECLAIM
  - ✓ Facility-based and mobile sources
- General changes in specific write-ups
  - Clarify the anticipated affected source categories
  - ✓ Provide various pathways to achieve reductions
  - ✓ Update emission inventory and estimated reductions
  - ✓ Include "integrity elements" and establishment of Guidelines



**Rule 2202 Summary Status Report** 



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182 (909) 396-2000 • www.aqmd.gov

### **Rule 2202 Summary Status Report**

Activity for January 1, 2016 to May 31, 2016

<b>Employee Commute Reduction Progra</b>	nm (ECRP)
# of Submittals:	118

<b>Emission Reduction Strategies (ERS)</b>		
# of Submittals:	261	

Air Quality Investment Program (AQIP) Exclusively					
County	# of Facilities	<u>\$</u>	Amount		
Los Angeles	43	\$	187,504		
Orange	13	\$	140,966		
Riverside	0	\$	0		
San Bernardino	2	\$	7,118		
TOTAL:	58	\$	335,588		

ECRP w/AQIP Combination	n		
County	# of Facilities	<b>\$</b>	Amount
Los Angeles	10	\$	57,403
Orange	0	\$	0
Riverside	1	\$	5,476
San Bernardino	2	\$	11,909
TOTAL:	13	\$	74,788

Total Active Sites as of May 31, 2016

EC	RP (AVR Surve	eys)	TOTAL			
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>	Submittals w/Surveys	AQIP	ERS	TOTAL
468	26	142	636	107	568	1,311
35.70%	1.98%	10.83%	48.51%	8.16%	43.33%	100%4

Total Peak Window Employees as of May 31, 2016

EC	RP (AVR Surve	eys)	TOTAL			
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>	Submittals w/Surveys	AQIP	ERS	TOTAL
319,484	9,186	65,181	393,851	14,992	279,401	688,244
46.42%	1.33%	9.47%	57.23%	2.18%	40.60%	100%4

**Notes:** 

- 1. ECRP Compliance Option.
- 2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
- 3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
- 4. Totals may vary slightly due to rounding.

<b>ITEM 4:</b>

Monthly Report on Environmental Justice Initiatives – CEQA Document Commenting Update



BOARD MEETING DATE: July 8, 2016 AGENDA NO.

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 May 1, 2016 and May 31, 2016, and those projects for which the SCAQMD is

acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 17, 2016, Reviewed

**RECOMMENDED ACTION:** 

Receive and file.

Wayne Nastri Acting Executive Officer

PF:JW:IM:JW:AK

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of between May 1, 2016 and May 31, 2016 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 134 CEQA documents were received during this reporting period and 20 comment letters were sent. Notable projects in this report are Bob Hope Airport Replacement Terminal project.

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 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; and general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

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

During the period May 1, 2016 through May 31, 2016, the SCAQMD received 134 CEQA documents. Of the total of 147 documents\* listed in Attachments A and B:

- 20 comment letters were sent;
- 55 documents were reviewed, but no comments were made;
- 42 documents are currently under review;
- 2 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 28 documents were screened without additional review.
  - \* These statistics are from May 1, 2016 to May 31, 2016 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 May.

#### **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 MAY 1, 2016 TO MAY 31, 2016

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers  LAC160527-03  Carson Commerce Center	The proposed project consists of the construction and operation of a 146,936-square-foot high-cube warehouse on 6.4 acres. This project includes the widening and improvement of Ball Avenue. The project is located at 200 and 230 East Alondra Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Under review, may submit written comments **
	Comment Period: 5/26/2016 - 6/27/2016 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of the construction of an approximately 709,083-square-foot	Draft	March Joint	Under
RVC160510-02 Freeway Business Center Project	industrial warehouse building. The proposed project would require relocation of several utility lines, including underground petroleum and natural gas lines. The proposed project's 39.4-acre site is located at the southwest corner of Alessandro Boulevard and Old 215 Frontage Road.	Environmental Impact Report	Powers Authority	review, may submit written comments **
	Comment Period: 5/10/2016 - 6/23/2016 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of the development of a 380,000-square-foot industrial building on	Initial Project	City of Perris	Under
RVC160520-03 Development Review DPR 16-00003, Specific Plan Amendment SPA 16- 05050 and Tentative Parcel Map 16- 05049 (TPM 37055)	22.75 acres. The project is located on the southeast corner of Harley Knox Boulevard and the I-215 Freeway.	Consultation	review, may submit written comments **	
	Comment Period: 5/16/2016 - 6/6/2016 Public Hearing: N/A			
Airports	The proposed project consists of developing a 14-gate replacement passenger terminal building	Notice of	Burbank-Glendale-	Under
LAC160504-03 Bob Hope Airport Replacement Terminal Project	and related improvements at the Bob Hope Airport on one of two Authority-owned properties in the City of Burbank.	Availability of a Draft Environmental Impact Report	Pasadena Airport Authority	review, may submit written comments **
	Comment Period: 4/29/2016 - 6/13/2016 Public Hearing: N/A			

\*\* 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.

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

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

#### ATTACHMENT A INCOMING CEQA DOCUMENTS LOG MAY 1, 2016 TO MAY 31, 2016

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial  LAC160503-15  Development Plan Approval Case Nos. 906-907; Modification Permit Case No. 1266; and Lot Line Adjustment Case No. 2016-01	The proposed project consists of a request for approval to allow the construction of a 35,500 square foot and a 13,500 square foot concrete tilt-up building; and the subdivision of the existing approximately 2.30-acre site into two parcels. The project is located at 9046 and 9201 Dice Road.	Notice of a Public Hearing	City of Santa Fe Springs	Document reviewed - No comments
	Comment Period: 5/3/2016 - 5/8/2016 Public Hearing: 5/9/2016			
Industrial and Commercial  LAC160519-14  ENV-2016-967; 21176 S. Western Avenue, Harbor Gateway	The proposed project consists of the demolition of an existing one-story, 3,400-square-foot commercial building and the construction of a 1,840-square-foot drive-through coffee shop.	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
Industrial and Commercial  LAC160524-02  Prologis - 2250 East Dominguez Street Trailer Parking Facility	The proposed project consists of the construction and operation of a truck trailer parking facility consisting of 428 parking spaces. The existing 13,588-square-foot storage building and 1,424-square-foot trailer house will be demolished.	Draft Mitigated Negative Declaration	City of Carson	Document reviewed - No comments
Industrial and Commercial  RVC160503-02  MA16035 (CUP16003 & DOU15003)	Comment Period: 5/19/2016 - 6/1/2016 Public Hearing: 6/14/2016  The proposed project consists of adding "rental and leasing" to the existing truck sales and service operations at this site. The project is located 3777 De Forest Circle.	Initial Project Consultation	City of Jurupa Valley	Document reviewed - No comments
	Comment Period: 4/27/2016 - 5/13/2016 Public Hearing: N/A			
Industrial and Commercial  RVC160511-03  MA15100 (TPM36997)	The proposed project consists of subdividing one parcel into two for the sale and future development of industrial buildings. Future development will require a separate site development permit. The project is located near the southeast intersection of Via Ricardo and Fleetwood Drive.	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented on 5/18/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/PCMA15100.pdf  Comment Period: 5/5/2016 - 5/20/2016 Public Hearing: N/A			

<sup># -</sup> 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 MAY 1, 2016 TO MAY 31, 2016

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC160526-03	The proposed project consists of a Plot Plan Application for two commercial buildings totaling 9,950 square feet, two fuel islands, carwash, and parking on two vacant parcels totaling 2.3	Initial Project Consultation	City of Beaumont	Preparing written
Case No. 16-PP-03	acres.  Comment Period: 5/24/2016 - 6/21/2016 Public Hearing: N/A			comments **
Industrial and Commercial	Comment Period: 5/24/2016 - 6/21/2016 Public Hearing: N/A  The proposed project consists of the development of a new 100,330-square-foot light industrial	Notice of Intent	City of Chino Hills	Document
SBC160503-18 Indus Light Industrial Building Project	building on a 4.87-acre parcel located on the northwest corner of Fairfield Ranch Road and Red Barn Court.	to Adopt a Mitigated Negative Declaration	ery of climio films	reviewed - No comments
	Comment Period: 5/2/2016 - 5/31/2016 Public Hearing: 6/7/2016			
Industrial and Commercial	The proposed project consists of the development of a 43,357-square-foot steel pipe	Mitigated	City of Rialto	Document
SBC160510-01 SPS Rialto Spiral Pipe Mill	manufacturing building and to consolidate four parcels of land into one new parcel. This project is located at the northwest corner of Locust Avenue and Casmalia Street.	Negative Declaration		reviewed - No comments
	Comment Period: 5/11/2016 - 5/30/2016 Public Hearing: 6/1/2016			
Waste and Water-related	The proposed project consists of adoption of an emergency regulation to establish an annual fee on metal shredding facilities subject to the requirements of Senate Bill 1249.	Other	Department of Toxic Substances	Document does not
ALL160524-03 Adoption of Annual Fee on Metal Shredding Facilities	Reference ALL151208-08		Control	require comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related	The proposed project consists of hauling away approximately 285 cubic yards of sand and debris.	Notice of a	City of Los Angeles	
LAC160503-01 Coastal Development Permit Application No. 16-01 for the Thornton Avenue-Venice Drain Emergency Storm Drain Repair	An area of 40,000 square feet at the outfall of the storm drain will also be graded to permit a flow line so that water discharged from the storm drain can flow to the ocean unimpeded.	Public Hearing		reviewed - No comments
	Comment Period: 4/11/2017 - 4/27/2016 Public Hearing: 4/26/2016			

\*\* 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.

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

# ATTACHMENT A INCOMING CEQA DOCUMENTS LOG MAY 1, 2016 TO MAY 31, 2016

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC160503-11  Removal Action Workplan (RAW) for the Westech Facility	The proposed project consists of a proposal to cleanup soil, soil vapor and groundwater at the former Westech facility. There are petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls and metals in soil, soil vapor and groundwater above regulatory levels. The project is located at 2600 East Imperial Highway in Lynwood.	Community Notice	Department of Toxic Substances Control	Under review, may submit written comments **
Waste and Water-related  LAC160504-07  99th Street Wells Chloramination Station Project	Comment Period: 5/2/2016 - 6/1/2016 Public Hearing: N/A  The proposed project consists of the construction of a chloramination station within the 99th  Street Wells Pumping Station. The chloramination station would combine liquid ammonium sulfate, a stable non-toxic, non-volatile, non-flammable, odorless chemical, with sodium hypochlorite to disinfect the groundwater supply distributed by the 99th Street Wells Pumping Station complex. The project is located at the intersection of Wadsworth Avenue and 99th Street in the Watts community of City of Los Angeles.  Reference LAC151201-02	Response to Comments	Los Angeles Department of Water and Power	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 5/3/2016			
Waste and Water-related	The proposed project consists of the modification of the GRIP Recycled Water Project. The	Notice of Intent	Water	Document
LAC160511-01 Groundwater Reliability Improvement Program (GRIP) Supplemental Recharge Wells Project	project will construct a new Advanced Water Treatment Facility to produce up to 11.5 million gallons per day of Full Advanced Treated recycled water for groundwater recharge in the Central Groundwater Basin. The project includes three supplemental recharge wells and three monitoring wells. The project is located at 4320, 4330, and 4334 San Gabriel River Parkway in the City of Pico Rivera.  Reference LAC160414-07, LAC160301-03, LAC150331-04, LAC141212-03, LAC140325-02 and LAC130220-01	Mitigated District of	Replenishment District of Southern California	reviewed - No comments
	Comment Period: 5/11/2016 - 6/6/2016 Public Hearing: N/A			
Waste and Water-related  LAC160512-01  Los Angeles Groundwater Replenishment Project	The proposed project consists of the construction of an advanced water purification facility that would treat secondary or tertiary effluent produced by the Donald C. Tillman Water Reclamation Plant using advanced treatment technology. The project proposes to construct a new 42-inch diameter pipeline branch from the existing East Valley Recycled Water Line to reach the Pacoima Spreading Grounds.  Reference LAC130906-02	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 7/11/2016 Public Hearing: 6/14/2016			

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

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC160513-01  United Rock Quarry No. 3 Project	The proposed project consists of acquiring the use of United Rock Quarry No. 3 as a new Sediment Placement Site and spreading ground which would allow prolonged sediment management capabilities and conservation of additional storm water. The proposed project would include construction of an access road across the Buena Vista spreading basin from Buena Vista Street to Meridian Street and construction of a second access point on Buena Vista Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPunitedrock.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPunitedrock.pdf</a> Comment Period: 5/13/2016 - 6/13/2016  Public Hearing: N/A	Notice of Preparation	Los Angeles County Flood Control District	SCAQMD staff commented on 5/27/2016
Waste and Water-related	The proposed project consists of the construction of a recycled water pipeline, booster pump	Notice of Intent	City of Pomona	Document
LAC160518-03 IEUA Pomona Intertie Project	station, and advanced water treatment facility. The project would serve to consolidate wastewater treatment service in the area by maximizing the recovery of water supply from brine sources within the City of Pomona and Monte Vista Water District service areas.	to Adopt a Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 5/16/2016 - 6/14/2016 Public Hearing: N/A			
Waste and Water-related	The proposed project consists of adoption of an ordinance to allow hauled water as the primary	Notice of	County of Los	Under
LAC160525-01 Single Family Residential Hauled Water Initiative for New Development	source of potable water for new single-family residential construction in unincorporated areas of the County of Los Angeles, where there is no available service from a public or private water purveyor and where it has been demonstrated that an on-site groundwater well is not feasible. Reference LAC150430-09 and LAC140916-02	Availability of a Draft Environmental Impact Report	Angeles	review, may submit written comments **
	Comment Period: 5/31/2016 - 7/20/2016 Public Hearing: 6/8/2016			
Waste and Water-related	The proposed project consists of a notice of Class 1 Permit Modification. The proposed project	Community	Department of	Under
LAC160531-13 DeMenno-Kerdoon	involves the installation of a back-up sulfur oxide scrubber downstream of the existing back-up Plan Afterburner at North Alameda Street in the City of Compton.  Reference LAC160510-07, LAC151027-04, LAC140912-05, LAC140513-01	Notice	Toxic Substances Control	review, may submit written comments **
	Comment Period: 6/1/2016 - 7/19/2016 Public Hearing: 7/13/2016			
Waste and Water-related  RVC160504-02  Riverside Agricultural Park Site/Off- Site Evaluation Community Work Group	The proposed project consists of the removal of soil contaminated with polychlorinated biphenyls at the Riverside Agricultural Park property. The project property is located at 7020 Crest Avenue. Additional removal is currently underway. The Lead Agency is proposing a work group with Community Stakeholders to address comments about any contaminated dust that may have settled in the surrounding neighborhood.	Public Notice	Department of Toxic Substances Control	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related  RVC160511-02  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.  Reference RVC160415-01 and RVC150714-12	Notice of a Public Hearing	Coachella Valley Water District	Under review, may submit written comments **
	Comment Period: 4/15/2016 - 5/31/2016 Public Hearing: 5/19/2016			
Utilities  LAC160506-03  Mesa 500-kV Substation Project	The proposed project consists of constructing the Mesa 500-Kilovolt Substation Project to rebuild and upgrade a portion of the transmission infrastructure in the Western Los Angeles Basin. The site also contains a former leaking underground storage tank site.  Reference LAC150612-02	Draft Environmental Impact Report	California Public Utilities Commission	Under review, may submit written comments **
- ·	Comment Period: 4/30/2016 - 6/13/2016  Public Hearing: 5/18/2016	N. d. CT.	Giv. CG Di	5
Transportation  LAC160503-03  Golden Hills Road Realignment	The proposed project consists of the construction of a new all-weather roadway through San Dimas Debris Placement Site on the northerly side. The proposed roadway's grading footprint would be approximately 1.63 acres; the horizontal alignment would be widened within the San Dimas Sediment Placement Site to 26 feet and would contain a reverse curve beginning just beyond the intersection of Linda Lane.	Notice of Intent to Adopt a Negative Declaration	City of San Dimas	Document reviewed - No comments
	Comment Period: 4/29/2016 - 5/31/2016 Public Hearing: 6/14/2016			
Transportation  LAC160516-07  State Route 60 Truck Lanes Project	The proposed project consists of the construction of an eastbound truck climbing lane and a westbound truck descending lane, along with inside and outside standard shoulders in both directions on State Route 60 in Riverside County between Gilman Springs Road, approximately 1.37 miles west of the Jack Rabbit Trail intersection. The total length of the proposed project is 4.51 miles.  Reference RVC151030-02	Final Mitigated Negative Declaration	California Department of Transportation	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			
Transportation  RVC160513-04  Interstate 15 Express Lanes Project	The proposed project consists of improving the Interstate 15 freeway between the Cajalco Road interchange and the State Route 60 interchange. The project would construct one to two tolled express lanes to run a distance of 14.6 miles.  Reference RVC150730-09	Finding of No Significant Impact	California Department of Transportation	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE			DOC.		STATUS
Transportation  RVC160527-08  Avenue 50 Extension Project	The proposed project consists of the connection of Avenue 50 from its existing alig eastward to I-10. The project would include the construction of a bridge, utility ext drainage infrastructure, and a segment of roadway across the canal. The project wo temporary and permanent structures in order to maintain the flow of the canal water during construction.  Comment Period: 5/24/2016 - 6/25/2016  Public Hearing	tensions, ould construct r supplies	Notice of Preparation	City of Coachella	Under review, may submit written comments **
Transportation	Comment Period: 5/24/2016 - 6/25/2016 Public Hearin The proposed project consists of improvements to State Route 210/Base Line Interco	-	Notice of	California	Document
SBC160510-06 State Route 210/Base Line Interchange Project	project would widen Base Line from Buckeye Street to Seine Avenue and three of t existing SR-210 interchange ramps would be widened to add through lanes, turn last storage for vehicle queues. A two-lane exit would be created at the westbound exit eastbound and westbound entrance ramps would be widened. The existing Base Li overcrossing would be widened. Retaining walls would be constructed, as needed, widening.	the four nes and t ramp. The ne	Availability of a Draft Mitigated Negative Declaration	Department of Transportation	reviewed - No comments
		ng: 5/25/2016			
Transportation	The proposed project consists of widening State Route 210 from Sterling Avenue to		Notice of Intent	California	Under
SBC160519-04 State Route 210 Mixed Flow Lane Addition from Highland Avenue to San Bernardino Avenue Project	Bernardino Avenue in the cities of Highland, San Bernardino, and Redlands, as we of unincorporated San Bernardino County. The total length of the proposed project disturbance is approximately 8.2 miles, which includes transition striping and signal	t's limits of	to Adopt a Mitigated Negative Declaration	Department of Transportation	review, may submit written comments **
	Comment Period: 5/16/2016 - 6/16/2016 Public Hearin	ng: 6/2/2016			
Institutional (schools, government, etc.)	The proposed project consists of the expansion of an existing public charter middle		Notice of	City of Los Angeles	Under
LAC160505-01 ENV-2013-634/217 S. Avenue 20; Northeast Los Angeles	school. The project will expand the existing school onto an adjoining 9,972 square A new 8,369-square-foot two-story school building will be constructed.	e-foot parcel.	Availability of Mitigated Negative Declaration		review, may submit written comments **
	Comment Period: 5/5/2016 - 6/6/2016 Public Hearin	ng: N/A			

\*\* 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.

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.)  LAC160512-05  ENV-2015-4441; 10516-10526 W.  Dubnoff Way: 6348 1/2-6354 Cahuenga  Blvd; 6323-6355 N. Clybourne Avenue	The proposed project consists of the renovation of an existing special education facility space with five structures totaling approximately 12,410-square-feet and the establishment of a fost family agency to recruit, train, certify, and monitor foster parents.		City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 6/1/2016 Public Hearing: N/A			
Institutional (schools, government, etc.)  LAC160513-03  Pomona College 2015 Campus Master Plan	The proposed project consists of a long range Master Plan for planned future improvements to Pomona College campus over a period of 15 years. The project is located on 140 acres and is bounded by First Street on the south, Eight Street on the north, Harvard Avenue on the west, Mills and Amherst Avenues on the east.  Reference: LAC160308-05; LAC151015-13; LAC150331-05	Environmental	City of Claremont	Document reviewed - No comments
	Comment Period: 5/12/2016 - 5/24/2016 Public Hearing: 5/24/2			
Institutional (schools, government, etc.)  LAC160531-10 2015 South Gate Educational Center (SGEC) Master Plan	The proposed 2015 Master Plan consists of the construction and operation of a new satellite campus to replace the existing SGEC. Three buildings would be demolished and a new 100 gross-square-foot, three-story educational building would be constructed. The project site is located at 2525 Firestone Boulevard, City of South Gate.	,000- Availability of a	Los Angeles Community College District	Under review, may submit written comments **
	Comment Period: 5/20/2016 - 7/4/2016 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of constructing a three-story, 71,818 square-foot structure on		University of	Under
ORC160517-04 Classroom Building	acre site within the University of California, Irvine Campus.	to Adopt a Mitigated Negative Declaration	California, Irvine	review, may submit written comments **
	Comment Period: 5/16/2016 - 6/15/2016 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.)  RVC160503-19  California Baptist University Specific Plan	The proposed project consists of an amendment to the California Baptist University Specific Plan, which encompasses approximately 163 acres.	Notice of Preparation	City of Riverside	SCAQMD staff commented on 5/11/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPcalbaptist.pdf			
Institutional (schools, government, etc.) RVC160520-05	Comment Period: 4/28/2016 - 5/29/2016 Public Hearing: N/A  The proposed project consists of the construction of a new K-8 school on a 22-acre vacant site.  The project would include the construction of approximately 110,000 square feet of educational	Notice of Preparation	Palm Springs Unified School	Under review, may
Rancho Mirage K-8 School Project	facilities with hardcourts, soccer fields, and playfields construction on the western and northern boundaries of the site. The project site is located northwest of the intersection of Ramon Road and Rattler Road.		District	submit written comments **
Medical Facility	Comment Period: 5/23/2016 - 6/22/2016 Public Hearing: N/A  The proposed project consists of expanding the existing Cadillac Parking Structure of the Kaiser	Notice of	City of Los Angeles	Document
LAC160512-10 ENV-2015-4135; 6041 Cadillac Avenue	The proposed project consists of expanding the existing Cadillac Parking Structure of the Kaiser Foundation Hospital by developing a new five-level, 160,146-square-foot parking structure. The proposed project will include demolition and removal of surface parking and temporary construction trailers. The project will include approximately 8,861 cubic yards of soil export.	Availability of a Draft Mitigated Negative Declaration	City of Eds / migeres	reviewed - No comments
	Comment Period: 5/12/2016 - 6/13/2016 Public Hearing: N/A			
Medical Facility	The proposed project consists of the expansion of the existing parking structure toward the south	Notice of Intent	City of Baldwin	Document
LAC160519-06 Kaiser Permanente Baldwin Park Medical Center Parking Structure Expansion and Medical Office Building Project at 1101 Baldwin Park Boulevard	and west side with circulation connections to the existing structure and construction and operation of a new medical office building. The medical office building would be a three-story, 60,000-square-foot facility located at the southern tip of the Medical Center campus at the corner of Baldwin Park Boulevard and Bess Avenue.	to Adopt a Mitigated Negative Declaration	Park	reviewed - No comments
	Comment Period: 5/19/2016 - 6/20/2016 Public Hearing: N/A			

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

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Retail  LAC160503-10  Development Plan Approval Case Nos. 910 & 911; Conditional Use Permit Case No. 773; Tentative Parcel Map 73846; General Plan Amendment Case No. 26; and Zone Change Case No. 136	The proposed project consists of construction of a 18,557-square-foot grocery store building construction of a 41,197-square-foot concrete tilt-up building and subdivision of an exist acre parcel into two parcels.		Notice of a Public Hearing	City of Santa Fe Springs	Under review, may submit written comments **
	Comment Period: 5/3/2016 - 5/25/2016 Public Hearing: 5/2	26/2016			
Retail  LAC160512-09  ENV-2015-3744; 2037 S. Granville  Avenue	The proposed project consists of a change in use from machine shop to auto repair on a square-foot lot. The proposed use is within 500 feet of a residential zone and the proposed area is 23,200-square feet.		Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 6/1/2016 Public Hearing: N/A	A			
Retail  LAC160517-09  Starbucks Drive-Thru, Conditional Use Permit No. 298, and ZTA 2015-04	The proposed project consists of the construction of an 850-square-foot Starbucks Drive-t located at 1730-1734 Pacific Coast Highway.		Notice of Intent to Adopt a Draft Negative Declaration	City of Lomita	Under review, may submit written comments **
	Comment Period: 5/16/2016 - 6/4/2016 Public Hearing: N/A				
Retail  LAC160519-11  ENV-2016-1036; 704-820 W. Martin  Luther King Jr. Blvd and 703-705 W.  40th Place; South Los Angeles	The proposed project would involve the demolition of the existing building and the const of two new automotive structures.		Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Preparing written comments **
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A	A			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  LAC160526-01  Pomona Hyatt Place Hotel Project	The proposed project consists of a six-story, 200-room Hyatt Place/Hyatt House Hotel with conference facilities and supporting amenities totaling approximately 159,000 square feet; and a free-standing, three-story office building totaling approximately 75,000 square feet. The project is located on 14.88 acres near Rio Rancho Road and the 71 Freeway.  Reference LAC160129-01  Comment Period: 5/27/2016 - 7/12/2016  Public Hearing: 7/12/2016	Notice of Availability of a Draft Environmental Impact Report	City of Pomona	Document reviewed - No comments
Retail	Comment Period: 5/27/2016 - 7/12/2016 Public Hearing: 7/12/2016  The proposed project consists of the construction of a three-story, 225-room, 134,000-square-foot	Notice of	City of Agoura Hills	Under
LAC160531-05 CUP-01150-2015, OAK-01153-2015, VAR-01151-2015(A&B), sign-01152- 2015 & VTPM 74192	hotel. The project site is located at 29505 and 29515 Agoura Road.	Availability of a Draft Mitigated Negative Declaration	, ,	review, may submit written comments **
	Comment Period: 6/2/2016 - 7/5/2016 Public Hearing: N/A			
Retail  ORC160517-03  Planning Application PA-15-30 - Bristol Mini-Storage Facility and Food Court Building	The proposed project consists of the demolition of the existing automotive strip mall and the development of a two-story, 774-unit Mini-Storage facility and 5,000-square-foot food court building.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments
	Comment Period: 5/14/2016 - 6/12/2016 Public Hearing: 6/13/2016			
Retail  RVC160503-06  Change of Zone No. 7892;  Environmental Assessment No. 42804	The proposed project consists of changing the zoning and adding 30 rooms and a swimming pool to an existing wine country hotel. The project is located at 35001 Rancho California Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments
	Comment Period: 4/28/2016 - 5/24/2106 Public Hearing: 5/24/2016			
Retail RVC160519-01	The proposed project consists of a new 140,894-square-foot shopping center and a tentative tract map for condominium purposes. The project includes a gas station at the corner of the shopping	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff
MA1496 (TTM36857, CUP15003, PCN15004 & SDP31423)	center. The project is located at the southeast corner of Country Village Road and Philadelphia Avenue.			commented on 5/24/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/PCjurupavalley.pdf			
	Comment Period: 5/18/2016 - 5/31/2016 Public Hearing: N/A			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Retail  RVC160519-02  Conditional Use Permit 2016-110-Fast Food on McCall and Bradley	The proposed project consists of the construction of a 2,400-square-foot located at 26820 McCall Boulevard. The project site is currently vacant a gas station.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/PCM	but previously contained	Initial Project Consultation	City of Menifee	SCAQMD staff commented on 5/24/2016
		ublic Hearing: N/A			
Retail  RVC160531-04  Master Application No. 15201 (Conditional Use Permit No. 15005, Site Development Permit No. 31562, Tentative Parcel Map No. 37062, & Public Convenience or Necessity No. 15004)	The proposed project consists of a shopping center with sales of beer an located at the northwest corner of Limonite Avenue and Felspar Street.	d wine. The project is	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Jurupa Valley	Under review, may submit written comments **
		ublic Hearing: N/A			
<b>Retail RVC160531-06</b> Case No. MA16077	The proposed project consists of the construction of a truck travel center square-foot building with a convenience store and fuel station. The project southwest corner of Etiwanda and Mission Boulevard.		Initial Project Consultation	City of Jurupa Valley	Under review, may submit written comments **
		ublic Hearing: N/A			
Retail SBC160512-02 Victoria Service Arco	The proposed project consists of demolition and the construction of a net convenience store structure. The project is located at 26492 Highland A		Initial Project Consultation	City of Highland	Under review, may submit written comments **
	Comment Period: N/A Pr	ublic Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC160503-08  8150 Sunset Boulevard Mixed-Use Project	The proposed project consists of removal of all existing buildings and the development of 249 residential units and 65,000 square feet of commercial uses.  References LAC150911-03, LAC141120-01 and LAC130913-05	Notice of a Public Hearing	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/3/2016 - 5/24/2016 Public Hearing: 5/24/2016			
General Land Use (residential, etc.)	The proposed project consists of the demolition of an 18,157-square-foot two-story medical office	Notice of	City of Los Angeles	SCAQMD staff
LAC160505-02 ENV-2015-780; 3831 Stocker Street; West Adams-Baldwin Hills-Leimert	building and construction of an 117,515-square-foot residential building with 127 units. 16,866 cubic yards of soil will be exported from the site.	Availability of Mitigated Negative Declaration	commented on 5/24/2016	
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MND3831stocker.pdf			
	Comment Period: 5/5/2016 - 5/25/2016 Public Hearing: N/A	27.1.0		_
General Land Use (residential, etc.)	The proposed project consists of the construction of a new 4,031-square-foot, three-story duplex on a 3,166-square-foot vacant lot.	Notice of Availability of	City of Los Angeles	Document reviewed -
LAC160505-03 ENV-2015-2914; 217 N. Venice Blvd., Venice	on a 3,100-square-100t vacant lot.	Mitigated Negative Declaration		No comments
	Comment Period: 5/5/2016 - 6/6/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the redevelopment of a vacant, fenced lot, with the construction	Notice of	City of Los Angeles	
LAC160510-04 Santa Monica and Barrington Mixed-Use Project	of a new five-story, approximately 316,520-square-foot mixed-use development consisting of approximately 64,759-square-feet of commercial and retail grocery store uses and 165 apartments over three levels of subterranean parking.	Preparation		review, may submit written comments **
	Comment Period: 5/9/2016 - 6/7/2016 Public Hearing: 5/24/2016			
General Land Use (residential, etc.)	The proposed project consists of the demolition of an existing one-story commercial building and	Notice of	City of Los Angeles	
LAC160512-04 ENV-2015-3778; 1301-1307 W. 7th Street	surface parking lot and the construction of a six-story mixed-use building with 6,035 square feet of commercial space and 76 residential apartment units.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 5/12/2016 - 6/13/2016 Public Hearing: N/A			

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

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC160512-06  ENV-2016-190; 1229-1241 S. Grand Avenue	The proposed project consists of the construction of a mixed-use development. The 24-story tower will include 161 condominium residential units, 2,100 square feet of commercial space and two subterranean parking levels.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 5/24/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MND2016-190.pdf			
General Land Use (residential, etc.)	Comment Period: 5/12/2016 - 6/1/2016 Public Hearing: N/A  The proposed project consists of the demolition of two buildings and the construction of a new	Notice of	City of Los Angeles	Document
LAC160512-07 ENV-2016-322; 3974-3986 W. Wilshire Boulevard and 3975-3987 W. Ingraham Street	mixed-use development. The project will include 228 dwelling units, 16,955 square feet of commercial uses and two levels of subterranean parking.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 5/12/2016 - 6/1/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160512-11  ENV-2015-1918; North Eastern Avenue and Lombardy Boulevard, Northeast Los Angeles	The proposed project consists of the development of 42 single family residential homes. The project would export approximately 28,500 cubic yards of soil.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 6/13/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160512-12  ENV-2013-1736; 2700 N. Woodstock Road	The proposed project consists of constructing a new two-story single family dwelling plus basement, consisting of approximately 9,000 square feet, and includes a new infinity pool, hardscape areas, and two new retaining walls. The existing one-story, 2,642 square-foot dwelling will be demolished.  Reference LAC140417-02	Recirculated Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 6/13/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160517-01  Santa Monica and Barrington Mixed- Use Project	The proposed project consists of the redevelopment of a vacant, fenced lot, with the construction of a new five-story, approximately 316,520-square-foot mixed-use development consisting of approximately 64,759-square-feet of commercial and retail grocery store uses and 165 apartments over three levels of subterranean parking.  Reference LAC160510-04	Revised Notice of Preparation	City of Los Angeles	Under review, may submit written comments **
	Comment Period: 5/16/2016 - 6/15/2016 Public Hearing: 5/24/2016			

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<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		
General Land Use (residential, etc.)  LAC160517-02  8150 Sunset Boulevard Mixed-Use Project	The proposed project consists of the removal of all existing buildings and the development of 2-residential units and 65,000 square feet of commercial uses.  References LAC160503-08, LAC150911-03, LAC141120-01, LAC130913-05	49 Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of converting an existing 6,605-square-foot single tenant	Negative	City of South	Document
LAC160517-08 1100 Fair Oaks Ave - Multi-tenant (Project No. 1902-CUP/COA)	commercial space into a three-unit, multi-tenant commercial space.	Declaration	Pasadena	does not require comments
	Comment Period: 5/23/2016 - 6/10/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160519-05  333 La Cienega Boulevard Project	The proposed project consists of replacing the existing commercial uses on the project site with new mixed-use, 20-story building consisting of 145 residential units and 31,055 square feet of commercial uses, including 3,370 square feet for a proposed restaurant and 27,685 square feet for commercial retail uses.  Reference LAC160126-03	Availability of a	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 7/5/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of a 24,432-square-foot commercial building		City of Los Angeles	Preparing
LAC160519-12 ENV-2015-91; 936-958 S. Hill Street and 225 W. Olympic Boulevard	the construction of a mixed-use building with 232 apartment units, 14,000-square-foot of groufloor commercial space, and subterranean parking. Approximately 29,000 cubic yards of soil vibe exported.			written comments **
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of a one-story single-family dwelling and the	Notice of	City of Los Angeles	Document
LAC160519-15 ENV-2016-886; 854 N. Napoli Drive; Brentwood-Pacific Palisades	construction of a new two-story single family dwelling, basement, garage, and swimming pool. Approximately 5,110 cubic yards of dirt will be exported.	Availability of a Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			

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<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				_
General Land Use (residential, etc.)  LAC160519-16  ENV-2015-4119; 2175 Queesbourough  Lane; Bel Air-Beverly Crest	The proposed project consists of the construction of a two-story, approximately 12,794-square-foot single family dwelling, a basement, garage, and swimming pool. Approximately 5,200 cubic yards of soil will be exported.	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160519-17  ENV-2015-3748; 960 N. Stradella Road, Bel Air-Beverly Crest	The proposed project consists of the demolition of an existing single-family dwelling and the construction of a new three-story, 18,854-square-foot family dwelling, basement, garage and swimming pool. The project requires an approval of a Haul Route Permit to allow the export of 15,853 cubic yards of soil in a hillside area.	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the demolition of an existing single family home and the	Notice of	City of Los Angeles	
LAC160519-18 ENV-2015-2911; 2450 and 2500 N. Summitridge Drive, Bel Air-Beverly Crest	construction of a two-story 19,846-square-foot family dwelling, a swimming pool, two detached living quarters and a pavilion. Approximately 6,500 cubic yards of soil will be exported.	Availability of a Mitigated Negative Declaration	rated utive	reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160519-19  ENV-2014-4149; 124 S. Astronaut  Eillison S. Onizuka Street; Central City	The proposed project consists of the development of an approximately 84,691-square-foot mixed use development with subterranean parking. The existing two-story commercial building and parking lot will be demolished.	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 6/20/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160519-20  ENV-2013-3263; 5970 W. Santa  Monica Boulevard	The proposed project consists of the construction of two new mausoleum/crypt structures at the Hollywood Forever Cemetery. The two proposed structures have a total floor area of approximately 90,200 square feet. The project structures will be phased over a ten to fifteen yea period. Approximately 15,500 cubic yards of dirt will be imported/exported.	Notice of Availability of a  Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC160519-21  ENV-2014-4488; 5532 N. Fulcher  Avenue; North Hollywood-Valley	The proposed project consists of the demolition of seven units and the construction of a five-story apartment building and subterranean parking. The project consists of approximately 36,940 square feet of floor area on a 15,802-square-foot site.	Notice of Availability of a Mitigated Negative Declaration		Under review, may submit written comments **
	Comment Period: 5/19/2016 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a subdivision to create five lots for the development of five	Notice of		Under
<b>LAC160519-24</b> ENV-2013-1998/ 2925 W. Waverly Dr; Hollywood	single-family dwellings. The project site is approximately 16,182 square feet and requires the demolition of an existing structure on site.  Reference LAC150430-02 and LAC140508-05	Availability of a Mitigated Negative Declaration		review, may submit written comments **
	Comment Period: 5/19/216 - 6/8/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing 28 detached single-family homes on the Brookside	Notice of		Under
LAC160520-01 The Brookside Project	Equestrian Center. Two of the Winnett Farm's San Vicente Ranch and Brookside Equestrian Center structures will be retained. The project will demolish all other on-site buildings, parking lots, and grass and landscaped areas. The project site is 25.84-acres and is north of La Puente Road, south of Meadow Pass Road, east of North Lemon Avenue, and west of Broken Lance Road.	Preparation		review, may submit written comments **
	Comment Period: 5/10/2016 - 6/8/2016 Public Hearing: 5/18/2016			
General Land Use (residential, etc.)	The proposed project consists of the demolition of 35,057 square feet of existing buildings on the	Notice of		
LAC160525-02	site, Citizens of the World Silver Lake charter school and a single-story vacant commercial structure. The project includes the construction of a new seven-story, 192,273-square-foot	Preparation		review, may submit
1375 St. Andrews Apartments	residential building with 185 residential units above a 1-1/2 level subterranean parking garage. The project would include a park and a pool and an existing theater building located at 5605-5607 Fernwood Avenue and 12365 St. Andrews Place, which will be maintained.			written comments **
	Comment Period: 5/24/2016 - 6/23/2016 Public Hearing: 6/7/2016			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	TROULET BLSCKII HOLV	DOC.	LLID NOLNCI	STATUS
General Land Use (residential, etc.)  LAC160526-04  ENV-2015-3749; 17236 S. Hoover Street; Harbor Gateway	The proposed project consists of the development of approximately 122,295 square feet of existing, vacant land on two separate lots into 15 lots with a two-story single-family home.	Notice of Availability of a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
General Land Use (residential, etc.)	Comment Period: 5/26/2016 - 6/15/2016 Public Hearing: N/A The proposed project consists of the construction of 51 new small lot homes on a 195,103-square-	Notice of	City of Los Angeles	Document
LAC160526-06 ENV-2015-4679; 7000 N. Woodlake Avenue and 23200 W. Sherman Way	foot site. The project site abuts the Bell Creek flood channel. The project on the easterly site contains the Canoga Mission Gallery and a plant nursery, which will both be preserved. Approximately 3,775 cubic yards of earth will be imported to the easterly site and 2,230 cubic yards will be imported/exported from the westerly site.	Availability of a Mitigated Negative Declaration		reviewed - No comments
	Comment Period: 5/26/2016 - 6/15/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  LAC160527-07  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. Reference LAC150612-10	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments **
	Comment Period: 5/26/2016 - 7/11/2016 Public Hearing: N/A			
General Land Use (residential, etc.)  ORC160504-04  Cielo Vista Project	The proposed project consists of developing a maximum of 112 single-family homes and associated infrastructure within two Planning Areas on 47.6 acres of the 84 acre project site located north of Via Del Agua and east of San Antonio Road.  Reference ORC160429-06, ORC151120-03, ORC151006-10 and ORC131108-05	Notice of a Public Hearing	County of Orange	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 5/10/2016			
General Land Use (residential, etc.)  ORC160513-02  Anaheim Hills Road Residential Project	The proposed project consists of the demolition of the Anaheim Hills Racquet Club and the development of 60 two-story attached townhomes on 6.03 acres. A 5,765-square-foot infiltration basin would be located within the 0.41-acre open space area proposed just south of La Paz Way.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Anaheim	Document reviewed - No comments
I	Comment Period: 5/12/2016 - 6/1/2016 Public Hearing: 6/13/2016			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  RVC160503-07  Altair Specific Plan (Formerly "Village West")	The proposed project consists of the approval of a Specific Plan, General Plan Amendment, Subdivision Maps, Development Agreement, and subsequent permits such as grading, infrastructure improvement permitting for on-site and off-site utilities, and resource agency permitting to allow for the development of up to 1,750 residential units, limited neighborhood-serving commercial, civic/institutional uses, parks, and open space within a 270-acre area in the southwesterly portion of the City of Temecula.  Reference RVC141107-07	Notice of Availability of a Draft Environmental Impact Report	City of Temecula	Document reviewed - No comments
	Comment Period: 5/2/2016 - 6/17/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of 57 detached single-family residential	Notice of a	City of Palm	Document
RVC160504-01 Woodbridge Project	dwelling units and 25 multi-family residential condominium units on a 12.4 acre site. The project is located at 777 S. Palm Canyon Drive.	Public Hearing	Springs	reviewed - No comments
	Comment Period: 5/4/2016 - 5/24/2016 Public Hearing: 5/25/2016			
General Land Use (residential, etc.)	The proposed project consists of a mixed-use commercial/retail and multi-family townhouses,	Notice of	City of Wildomar	Under
RVC160504-06 Westpark Promenade Project - City Planning Application No. 13-0082	uses on a 27.6 acre site. The commercial portion consists of an 118,354 square-foot retail center. The residential portion consists of 191 single-family attached condominium. The project site is located on the east side of I-15 Freeway, south of Depasquale Road and north of Clinton Keith Road and Catt Road.  Reference RVC150324-01 and RVC140506-09	Availability of a Draft Environmental Impact Report		review, may submit written comments **
	Comment Period: 5/5/2016 - 6/20/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of up to 514 medium-density residential units to be developed on	Notice of	Riverside County	Document
RVC160517-06 La Ventana Ranch (GPA No. 1129, CZ No. 07856 and TTM No. 36785)	the approximate 171-acre located east of Briggs Road, south of Garbani Road, north of Wickerd Road and west of Leon Road.  Reference RVC151103-02	Availability of a Final Environmental Impact Report	Planning	reviewed - No comments
	Comment Period: 5/17/2016 - 6/1/2016 Public Hearing: 6/1/2016			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  RVC160518-01  Baxter Village 15003 Mixed-Use Project	The proposed project consists of a mixed-use single family and multi-family residential and commercial retail development that includes 66 single-family residential units, a 204-unit multi-family apartment complex and 75,000 square feet of commercial/retail development. The project is located west of the I-15 freeway and north of Baxter Road.  Reference RVC160105-01	Final Environmental Impact Report	City of Wildomar	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 6/1/2016			
General Land Use (residential, etc.)	The proposed project consists of subdividing 5.06 gross acres into 17 single-family residential	Initial Project	City of Menifee	Under
RVC160519-03 TR No. 2016-038 (Tentative Tract Map 29015)	lots and one lot for water quality basins. The project is located west of Valley Boulevard, north of Ridgemoor Road, east of Phoenix Way, and south of Dorado Drive.  Reference RVC160219-03	Consultation		review, may submit written comments **
	Comment Period: 5/16/2016 - 6/6/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of subdividing an approximately 20-acre parcel into four lots	Notice of Intent	City of Coachella	Under
RVC160520-02 Tower Energy Avenue 50 and Calhoun Street (Ravella Planned Development)	consisting of three commercial lots totaling approximately five acres and one lot for the development of 115 dwelling units. The project site is located at the northwest corner of Avenue 50 and Calhoun Street. The project site is a vacant former agricultural site surrounded by residential development.	to Adopt a Mitigated Negative Declaration	ed ve	review, may submit written comments **
	Comment Period: 5/17/2016 - 6/2/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of 582 single family homes on 92 acres and 30	Notice of	Riverside County	Under
RVC160520-04 Change of Zone No. 7869; Tentative Parcel Map No. 36664; Tentative Tract Map No. 36665/Rio Vista	acres of commercial development. The Project will include 7.6 acres of parks, a regional trail easement along the southern boundary and water quality basin and retention basins. The Project is located southerly of Nuevo Road and easterly of Dunlap Drive.	Preparation	Planning	review, may submit written comments **
	Comment Period: 5/23/2016 - 6/23/2016 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of 245 residential units in a gated community,	Notice of	City of Temecula	Under
RVC160527-01 Cypress Ridge	which would include a dog park, clubhouse and swimming pool. An infiltration swale would replace a concrete-line drainage channel located along the west boundary of the site. The project is located at 45100 Pechanga Parkway.	Preparation		review, may submit written comments **
	Comment Period: 5/25/2016 - 6/23/2016 Public Hearing: 6/15/2016			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  RVC160531-01  Canyon View	The proposed project consists of the construction of 92 two-story single-family homes on a 12.5 acre parcel. The project is located on the southwest corner of East Palm Canyon Drive and Matthew Drive.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Palm Springs	Under review, may submit written comments **
	Comment Period: 5/31/2016 - 6/20/2016  Public Hearing: 6/29/2016  The grouped district of 4.2 decided in Property of the development of a Paridential District of 4.2 decided in Property of the development of a Paridential District of 4.2 decided in Property of the development of the Property of the Pr	Recirculated	Cita of Variation	Under
General Land Use (residential, etc.)  SBC160510-03 Oak Glen Creek Specific Plan/Case No. 16-048/SP	The proposed project consists of the development of a Residential District of 4.2 dwelling units per acre with a minimum net lot size of 7,200 square feet. The Open Space District would consist of flood control improvements, including a detention basin and realignment of Wilson Creek. This project site is approximately 115.7 acres and located within the central-northern portion of the City of Yucaipa.  Reference SBC110816-05	Notice of Preparation	City of Yucaipa	review, may submit written comments **
	Comment Period: 5/6/2016 - 6/6/2016 Public Hearing: 5/19/2020			
Plans and Regulations  LAC160503-16  Hollywood Community Plan Update	The proposed project consists of the Hollywood Community Plan which includes changes in land use designations and zones that are intended to accommodate growth anticipated in the SCAG 2030 Forecast and allow for additional development.  Reference LAC111007-01 and LAC110308-06	Notice of Preparation	City of Los Angeles	SCAQMD staff commented on 5/20/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPhollywoodcomm.pdf			
Plans and Regulations  LAC160512-03  ENV-2015-3314; 1625-1631 W. Palo Alto Street	Comment Period: 4/29/2016 - 5/31/2016 Public Hearing: 5/17/2016  The proposed project consists of the construction of an 89-room hotel on an existing vacant lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments
	Comment Period: 5/12/2016 - 6/13/2016 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of a comprehensive revision of the adopted 1998 West Adams	Notice of	City of Los Angeles	
LAC160531-11 West Adams-Baldwin Hills-Leimert Community Plan Area	Community Plan. The proposed project includes new policies and programs, as well as zone changes, plan land use designation and district amendments, and establishes overlay zones.  Reference LAC120918-01	Availability of a Final Environmental Impact Report		reviewed - No comments
	Comment Period: N/A Public Hearing: N/A			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations  ORC160531-02  City of Yorba Linda General Plan  Update	The proposed project consists of the General Plan Update for the Land Use, Economic Development, Conservation, Public Services and Utilities, Growth Management, Circulation, Open Space and Recreation Resources, Public Health and Safety, Noise and Public Services elements.	Notice of Availability of a Draft Environmental Impact Report	City of Yorba Linda	Under review, may submit written comments **
Plans and Regulations  ORC160531-12  General Plan Amendment 2016-01, Zone Change 2016-001, Tentative Parcel Map No. 17993, and Design Review 2016-004	The proposed project consists of the construction of 140 unit condominium complex consisting of 27 buildings. The project also proposes a 20-foot sound wall on the south side of the property, adjacent to the I-5 Freeway. The project is located at 420 W. 6th Street.	Initial Project Consultation	City of Tustin	Under review, may submit written comments **
	Comment Period: 5/25/2016 - 6/9/2016 Public Hearing: N/A			
Plans and Regulations  RVC160503-05  General Plan Amendment No. 1127, Change of Zone No. 7844, and Tentative Tract Map No. 36730	The proposed project consists of subdividing a 103.62 acre site into 271 residential lots, four water quality detention basins, one park site, one sewage lift station, and 23 open space lots. The project is located northerly of El Sobrante Road and easterly of McAllister Street.  Reference RVC140725-01	Notice of Availability of a Draft Mitigated Negative Declaration	Riverside County Planning	Document reviewed - No comments
	Comment Period: 4/28/2016 - 5/24/2016 Public Hearing: 5/24/2016			
Plans and Regulations  RVC160506-01  Arantine Hills Specific Plan Amendment	The proposed project consists of changes to land use designations, but results in the development of the same number of overall dwelling units as the originally approved master plan. The project is located west of Interstate 15, southwest of Cajalco Road.  Reference RVC160108-02 and RVC120515-01	Final Environmental Impact Report	City of Corona	Document reviewed - No comments
	Comment Period: N/A Public Hearing: 5/19/2016			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations  RVC160527-04  Horsethief Canyon Ranch; Specific Plan No. 152; Amendment No. 5	The proposed project consists of amendment to the Specific Plan, which will result in an overall decrease of 84 dwelling units, adjust right-of-way and park designations within the planning areas. The project is located south of De Palma Road and west of Horsethief Canyon Road.	Initial Project Consultation	Riverside County Planning	Under review, may submit written comments **
	Comment Period: 5/16/2016 - 6/2/2016 Public Hearing: 6/2/2016			
Plans and Regulations  SBC160503-04  Downtown Development Code and Design Manual (DAP-001-307)	The proposed project consists of the Colton Downtown Design Manual which is a companion document to complement the Downtown Development Code. Amendments to the Colton Municipal Code, Title 18, Zoning Code and Zoning Map are being proposed to implement the vision of the Downtown Design Manual.	Notice of Intent to Adopt a Negative Declaration	City of Colton	Document reviewed - No comments
	Comment Period: 4/28/2016 - 5/31/2016 Public Hearing: 6/28/2016			
Plans and Regulations  SBC160503-17  Open Space Encroachment Purchase Program Project	The proposed project consists of selling up to five acres of City-owned land currently designated in the General Plan and Zoning Map as Public Open Space to adjacent private property owners. The project parcels are generally located on the north, western, and southern edges of the City's continuous built-up area.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino Hills	Document reviewed - No comments
	Comment Period: 5/3/2016 - 6/2/2016 Public Hearing: N/A			
Plans and Regulations  SBC160504-08  Spanish Trails Specific Plan	The proposed project consists of development a planned development of 39 single-family detached residential units on individual lots on an approximately 4.75 gross acre site. The project site is located north of 15th street and east of Benson Avenue.	Initial Study/Draft Mitigated Negative Declaration	City of Upland	Document reviewed - No comments
	Comment Period: 4/29/2016 - 5/23/2016 Public Hearing: N/A	N. C.	C'i CD 1	<b>D</b>
Plans and Regulations  SBC160506-02  General Plan Amendment DRC2015- 00887	The proposed project consists of an amendment to change the land use designations of multiple parcels within the City, generally located along Foothill Boulevard near the intersections of East Avenue, Etiwanda Avenue, Haven Avenue, and Vineyard Avenue. There are 30 parcels with a combined area of about 67 acres that are subject to the proposed Amendment.	Notice of Intent to Adopt a Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments
I	Comment Period: 5/4/2016 - 6/8/2016 Public Hearing: 5/11/2016			

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of City-initiated amendments to the General Plan Land Use	Notice of Intent	City of Colton	Document
SBC160527-05 General Plan Update Follow-Up and SDA-O Zone Change and Text Amendment	Element, Chapter 18 (Zoning) of the Municipal Code and the Official Zoning Map.	to Adopt a Negative Declaration		reviewed - No comments
	Comment Period: 5/21/2016 - 6/9/2016 Public Hearing: 7/12/20	16		

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation SBC160426-08 Interstate 10 Corridor Project	The proposed project consists of constructing freeway lanes and other improvements through all or a portion of the 33-mile long segment of the I-10 from the Los Angeles/San Bernardino County line to Ford Street in San Bernardino County.	Draft Environmental Impact Report	California Department of Transportation	Preparing written comments **
	Comment Period: 4/25/2016 - 6/8/2016 Public Hearing: N/A			
Waste and Water-related  LAC160406-04 Response Plan for Mobil Gasoline Station Site, Pacific Palisades	The proposed project consists of a plan to clean up groundwater contaminated with petroleum fuel hydrocarbons, primarily benzene. The project is located at the corner of Sunset Boulevard and Swarthmore Avenue in the City of Pacific Palisades.	Community Notice	Department of Toxic Substances Control	SCAQMD staff commented on 5/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/OtherMobil.pdf			
Waste and Water-related	Comment Period: 4/4/2016 - 5/6/2016 Public Hearing: N/A  The proposed project consists of implementing a comprehensive wetlands restoration project	Notice of	City of Long Beach	SCAOMD
LAC160429-05 Los Cerritos Wetlands Restoration and Oil Project	which will restore a privately-owned oil field in the City of Long Beach through creation of a wetlands mitigation bank. The project includes the relocation of certain oil facilities currently located on the Synergy Oil Field and City-owned property to two off-site properties (Los Cerritos Wetland Authority Site and Pumpkin Patch site).	Preparation of an Environmental Impact Report	, ,	staff commented on 5/3/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPloscerritos.pdf  Comment Period: 4/28/2106 - 5/27/2016 Public Hearing: 5/11/2016			
Waste and Water-related  SBC160420-01  Fontana Water Company Recycled Water Improvement Project	The proposed project consists of the expanded delivery of recycled water produced by Inland Empire Utilities Agency Water Reclamation Facilities to Fontana Water Company at its Regional Plant No. 3 recharge basin location. The proposed project consists of installation of a reservoir, pump station, and recycled water delivery pipeline.	Notice of Intent to Adopt a Mitigated Negative Declaration	Inland Empire Utilities Agency	SCAQMD staff commented on 5/4/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MNDfontanawater.pdf  Comment Period: 4/19/2016 - 5/18/2016 Public Hearing: 5/18/2016			
Utilities	The proposed project consists of the temporary relocation of a T-Mobile wireless	Initial Project	City of Beaumont	SCAQMD
RVC160429-07 IE515 SCE Devers-Vista M22-T3 (Case No. 16-CUP-03)	telecommunications facility that includes the installation of a 60-foot flower-pot monopole to include nine panel antennas. All associated ground equipment will be placed in cabinets adjacent to the proposed monopole. The project is located at 1447 Cherry Avenue.	Consultation		staff commented on 5/4/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOC1447cherry.pdf  Comment Period: 4/26/2016 - 5/10/2016 Public Hearing: N/A			

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

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  LAC160428-01  ENV-2016-563/830 S. Olive Street, Central City	The proposed project consists of a 5,340-square-foot restaurant/brewery including an 851-square-foot ancillary brewery and a 172-square-foot patio in the public right-of-way.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 5/13/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MND2016563.pdf			
	Comment Period: 4/28/2016 - 5/18/2016 Public Hearing: N/A			
Retail  LAC160429-04  Arts Club	The proposed project consists of the development of the Arts club, an approximately 132,000 square-foot, nine-story building that would house a private membership club with retail spaces and an art gallery, creative office space and club amenities. The project is located at the southeastern corner of West Sunset Boulevard and North Hilldale Avenue.  Reference LAC160421-08 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPrevisedartsclub.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPrevisedartsclub.pdf</a>	Revised Notice to Prepare an Environmental Impact Statement	City of West Hollywood	SCAQMD staff commented on 5/3/2016
	Comment Period: 4/28/2016 - 5/31/2016 Public Hearing: 5/11/2016			
General Land Use (residential, etc.)  LAC160420-04  9900 Wilshire Boulevard (One Beverly Hills) Project	The proposed project consists of development of 901,514 square feet of floor area, up to 193 condominiums and up to a 134-room luxury hotel.  Reference LAC160419-01 and LAC151201-09	Notice of Availability of a Draft Supplemental Environmental Impact Report	City of Beverly Hills	SCAQMD staff commented on 5/11/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/DEIR9900wilshire.pdf			
	Comment Period: 4/15/2016 - 5/31/2016 Public Hearing: 5/12/2016			
General Land Use (residential, etc.)	The proposed project consists of a lot line adjustment to reconfigure the property lines of four	Notice of	City of Malibu	SCAQMD
LAC160426-05 Seaboard Road Extension, New Single-family Residence Construction and Lot Line Reconfiguration Project	existing legal lots. The project proposes to build a 10,517-square-foot, single-family residence on Lot A. The project is located at Seaboard Road near Rockpoint Way.	Preparation		staff commented on 5/6/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPseaboard.pdf			
	Comment Period: 4/21/2016 - 5/20/2016 Public Hearing: N/A			

<sup># -</sup> 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 B ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC160428-03  ENV-2016-249/13200 W. Mindanao Way, Palms-Mar Vista-Del Rey	The proposed project consists of the construction, use and maintenance of a 308-car surface parking lot, including a six-foot tall fence along three sides of the parking lot and a nine-foot-three-inch tall wall on one side. The project includes the removal of 95 non-protected trees.	Notice of Availability of a Draft Mitigated Negative Declaration		SCAQMD staff commented on 5/13/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MND2016249.pdf			
General Land Use (residential, etc.)	Comment Period: 4/28/2016 - 5/18/2016 Public Hearing: N/A  The proposed project consists of the demolition of an existing two-story, four-unit apartment	Notice of	City of Los Angeles	SCAQMD
LAC160428-06 ENV-2013-2594/1143 1/2 S. Glenville Dr., West Los Angeles	building and construction of a five-story, 13-unit apartment building over a subterranean garage. The project will export approximately 2,300 cubic yards of soil.	Availability of a Draft Mitigated Negative Declaration		staff commented on 5/8/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MND20132594.pdf  Comment Period: 4/28/2016 - 5/18/2016  Public Hearing: N/A			
Plans and Regulations	The proposed project consists of the construction of a 71,206-square-foot apartment complex	Revised Notice of	City of Agoura Hills	
LAC160419-06 The Park at Ladyface Mountain Senior Apartment Project	with 46 housing units for senior citizens on an undeveloped 7.1-acre parcel located in the Ladyface Mountain Specific Plan area. The project is located on the south side of Agoura Road, approximately 2,700 feet west of Reyes Adobe Road.  Reference LAC160413-04 and LAC121011-02 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MNDladyface.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/MNDladyface.pdf</a>	Intent to Adopt a Mitigated Negative Declaration		staff commented on 5/6/2016
	Comment Period: 4/14/2016 - 5/16/2016 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of the Fox Studios Master Plan which has been designed to	Notice of	City of Los Angeles	_
LAC160429-02 ENV-2015-4365-EIR/Fox Studios Master Plan	accommodate Fox's forecasted increase in on-site employment. Twentieth Century Fox Film is proposing to amend the Century City South Specific Plan to permit the development of up to 1,099,300 square feet of net new development. As part of the proposed project, approximately 353,400 square feet of existing floor area would be removed and replaced. The proposed project is guided by the Fox Studios Historic Preservation Plan.	Preparation of Environmental Impact Report		staff commented on 5/3/2016
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/may/NOPfoxstudios.pdf  Comment Period: 4/28/2016 - 5/27/2106 Public Hearing: 5/11/2016			

<sup># -</sup> 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 MAY 31, 2016

	THROUGH MAY	31, 2016		
PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	The Draft Environmental Impact Report is currently out for public review for a 94-day period. Comments are due June 10, 2016.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
Sunshine Gas Producers proposes to increase the permitted heat input rating in the five landfill gas (LFG) turbines utilized to generate electricity. The five LFG turbines will not undergo any physical modifications. As a result of the increase in permitted heat rating of the LFG-fired turbines, less gas will be sent to the existing flares. No other changes to the project analyzed in the April 2012 Final SEIR will be made.	Sunshine Gas Producers Renewable Energy Project	Addendum to Final Subsequent Environmental Impact Report	A preliminary Draft Addendum to the Final SEIR has been prepared by the consultant and is under review by SCAQMD staff.	Ramboll Environ US Corporation