BOARD MEETING DATE: July 11, 2014 AGENDA NO. 23

REPORT: Lead Agency Projects and Environmental Documents Received by

the SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of

CEQA documents received by the SCAQMD between May 1, 2014 and May 31, 2014, and those projects for which the SCAQMD is

acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 20, 2014, Reviewed

RECOMMENDED ACTION:

Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

EC:LT:SN:MK:IM:AK

Background

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 May 1, 2014, through May 31, 2014 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Governing Board's 1997 Environmental Justice Guiding Principles and Initiative #4. Consistent with the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in September 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with

potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

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

During the period May 1, 2014 through May 31, 2014, the SCAQMD received 122 CEQA documents. Of the total of 127 documents listed in Attachments A and B:

- 23 comment letters were sent;
- 27 documents were reviewed, but no comments were made;
- 16 documents are currently under review;
- 11 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 3 documents were not reviewed; and
- 47 were screened without additional review.

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

In addition, SCAQMD staff has been working on a Warehouse Truck Trip Study to better quantify trip rates associated with local warehouse and distribution projects, as truck emission represent more than 90 percent of air quality impacts from these projects. Draft final results for the Warehouse Truck Trip Study are completed and are lower than current SCAQMD recommended truck trip rates in the California Emissions Estimator Model (CalEEMod). As an interim measure, staff will no longer be recommending use of the higher truck trip rates in CalEEMod in CEQA comment letters and is recommending truck trip rates from the Institute of Transportation Engineers (ITE) for high cube warehouse projects. Staff will be meeting with the Warehouse Truck Trip Study Working Group and briefing the Mobile Source Committee later this month on the results of the study. Staff will be bringing this item to the Governing Board shortly after, with staff recommendations for truck trip rates for high cube warehouses based on locally collected data.

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, 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.

Through the end of May, the SCAQMD received no new requests to be the lead agency for stationary source permit application projects. As noted in Attachment C, through the end of May 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of May 2014, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for nine permit application projects, all continuing from 2013. One project ceased evaluation as the permit applications were withdrawn.

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

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|--|---|------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Goods Movement LAC140506-01 Berths 212-224 Container Terminal Improvements Project | The proposed project consists of improving the container-handling efficiency of the existing YTI Terminal at the Port to accommodate the projected fleet mix of larger container vessels (up to 13,000 TEUs) that are anticipated to call at the YTI Terminal through 2026. The proposed Project consists of deepening two existing berths (Berths 217–220 and Berths 214–216), which would add an additional operating berth to the YTI Terminal, extending the 100-foot gauge crane rail to Berths 217–220, adding a single operational rail track to the Terminal Island Container Transfer Facility (TICTF) on-dock rail, modifying and replacing cranes, and constructing backland improvements. Comment Period: 5/6/2014 - 6/16/2014 Public Hearing: N/A | Draft Environmental Impact Report | Port of Los Angeles | Document under review as of 5/31/14 |
| Warehouse & Distribution Centers | The proposed project consists of demolishing an existing one-story office building in the eastern | Draft | City of Azusa | Document |
| LAC140509-02 Tenth Street Center Industrial Park Project | portion of the site near North Todd Avenue, demolishing a building foundation and the concrete remnants of the former shipping/receiving bay, and the construction of a 342,629 square-foot industrial/warehouse infill development. | Environmental Impact Report | | reviewed - No comments sent |
| | Comment Period: 5/9/2014 - 6/23/2014 Public Hearing: N/A | | | |
| Warehouse & Distribution Centers | The proposed project consists of constructing and operating up to 864,000 square feet of | Notice of | City of Perris | Document |
| RVC140523-06 Integra Perris Distribution Center | industrial warehouse/distribution uses on the approximately 43.2-acre site. One industrial building is proposed. The building would accommodate a high-cube warehouse/distribution center or an electronic commerce/fulfillment center, depending on the market demand. Comment Period: 5/21/2014 - 6/14/2014 Public Hearing: N/A | Preparation | | under review as of 5/31/14 |
| Warehouse & Distribution Centers | The proposed project consists of the construction and operation of a package distribution | Draft Mitigated | City of Palm | Document |
| RVC140527-03 FedEx Ground Distribution Facility | warehouse facility within an approximately 150,560-square-foot building on roughly 22.6 acres of vacant land. | Negative Declaration | Springs | reviewed - No comments sent |
| | Comment Period: 5/27/2014 - 6/10/2014 Public Hearing: 6/11/2014 | | | |
| Warehouse & Distribution Centers | The proposed project consists of a high-cube logistics warehouse development site encompassing | Notice of | City of Perris | SCAQMD |
| SBC140507-04 Optimus Logistics Center #2 | 1,107,371 square feet in two buildings on 48.4 acres. Parcel 1 would be approximately 41.8 acres with an approximately 912,338 square-foot building. Parcel 2 would be approximately 6.6 acres with an approximately 125,473 square-foot building. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopoptimus.pdf | Preparation | | staff commented 5/27/2014 |
| | Comment Period: 5/7/2014 - 6/5/2014 Public Hearing: N/A | | | |

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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

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

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|---|--|-------------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| Airports LAC140509-01 Runway 6L-24R and Runway 6R-24L RSA and Associated Improvements Project | The proposed project would include: 1) Runway 6L-24R and Runway 6R-24L RSA Improvements including implementation of declared distances, relocation of airport service roads, covering a portion of the Argo Ditch, closure of Los Angeles World Airports equipment parking areas, relocation of security gates, relocation of a portion of the Air Operations Area fence, and realignment of taxiway holdbars; 2) Pavement reconstruction of the eastern portion of Runway 6L-24R; and 3) Pavement reconstruction of Taxiway AA and realignment of taxiway holdbars, markings, and lighting on Taxiways Y,Z, and AA. The proposed project would not result in increase of decreased aviation activities at LAX compared to existing conditions. Comment Period: 5/9/2014 - 6/9/2014 Public Hearing: N/A | Draft Environmental Impact Report | Los Angeles World Airports | Document reviewed - No comments sent |
| Airports | The proposed project consists of the LAX Northside Plan Update. The project would set forth | Notice of | Los Angeles World | |
| LAC140521-04 LAX Northside Plan Update | new regulations for future development occurring within the Northside area of the LAX Specific Plan. The proposed Project is intended to create a vibrant, sustainable center of employment, retail, restaurant, office, hotel, research and development, education, civic, airport support, recreation, and buffer uses that support the needs to surrounding communities and Los Angeles World Airports. | Availability of a Draft Environmental Impact Report | Airports | under review as of 5/31/14 |
| | Comment Period: 5/31/2014 - 7/21/2014 Public Hearing: N/A | | | |
| Airports ORC140523-03 John Wayne Airport Settlement Agreement Amendment Project | The proposed project consists of amending the John Wayne Airport (JWA) Settlement Agreement. The amendment would modify certain terms of the Settlement Agreement and extend the term through 2030. Different amendment scenarios are being evaluated: the Proposed Project; Alternatives A, B, and C which allow varying increases in the million annual passengers and Class A Average Daily Departures' and the No Project Alternatives, which allow the Settlement Agreement to expire. No physical improvements to the JWA facilities are proposed by any project scenario. Comment Period: 5/23/2014 - 7/8/2014 Public Hearing: 5/28/2014 | Draft Environmental Impact Report | County of Orange | Document under review as of 5/31/14 |
| Airports | The proposed project consists of a redesign due to the French Valley Airport Land Use | Notice of | County of Riverside | SCAOMD |
| RVC140506-11 French Valley Airport Center Plot Plan No. 25183 and TPM 36671 Revised | Compatibility Plan being revised to the elimination of the second runway at this airport. The consequence of this change is that additional property owned by the developer of the French Valley Airport Center is available for development because the boundaries of the Airport Compatibility Zones have been modified to allow development of Parcel 2. This area was not previously available for development. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopfrenchvalley.pdf | Preparation | | staff commented 5/27/2014 |
| | Comment Period: 5/6/2014 - 6/5/2014 Public Hearing: N/A | | | |

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|---|--|--------------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Industrial and Commercial LAC140508-08 ENV-2013-2005/ 7050 N. Laurel Canyon Blvd.; North Hollywood-Valley Village | The proposed project consists of a change of use of an existing 4,000 square-foot auto dismantling building to a scrap metal collection facility that purchases aluminum, copper, brass, and steel; and recycling collection and buy-back of California CRV. | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document does not require comments |
| | Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | | | |
| Industrial and Commercial RVC140520-03 Surface Mining Permit No. 152 Revised Permit No. 1 | The proposed project would extend the life of the mining permit, address the modified design slope grading details that were approved in SMP00152S1, and extend operating hours. | Notice of a Public Hearing | County of Riverside | Document under review as of 5/31/14 |
| *** | Comment Period: N/A Public Hearing: 6/18/2014 | Other | U.S. EPA | D. |
| Waste and Water-related LAC140506-05 Pemaco Superfund Site | This document consists of updates to the cleanup of chemicals from the groundwater and soil by the Pemaco treatment system. Comment Period: N/A Public Hearing: 5/1/2014 | Other | U.S. El A | Document does not require comments |
| Waste and Water-related | The proposed project consists of application for Interim Status Modifications to the State of | Notice of a | Department of | Document |
| LAC140507-01 Exide Technologies | California, Department of Toxic Substances Control. The application addresses replacement of one miscellaneous unit that is needed to improve operations. The original unit will be decontaminated, demolished and disposed off-site. Comment Period: 5/6/2014 - 7/4/2014 Public Hearing: N/A | Public Hearing | Toxic Substances Control | reviewed - No comments sent |
| Waste and Water-related | The proposed project consists of delivering recycled water to Elysian park. A new 16-inch | Notice of | Los Angeles | SCAQMD |
| LAC140509-03 Elysian Park-Downtown Water Recycling Project | recycled water pipeline would be constructed from the existing recycled water pipeline serving the existing Taylor Yard Water Recycling Products, totaling approximately 10,800 linear feet. The proposed Elysian Park recycled water pipeline would connect to a proposed new approximately two million gallon recycled water storage tank located on the hilltop near Elysian Fields within Elysian Park via a proposed new recycled water pumping station located on the west side of I-5, just inside Elysian Park. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopelysianpark.pdf | Preparation | Department of Water & Power | staff commented 5/27/2014 |
| | Comment Period: 5/9/2014 - 6/13/2014 Public Hearing: N/A | | | |

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|---|--|--------------------------------|----------------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| Waste and Water-related LAC140513-01 DeMenno-Kerdoon Public Notice of Class 1 Permit Modification | The proposed project consists of a Class 1 Permit modification to permit DeMenno-Kerdoon to replace Tank 503 and make related administrative/informational changes to the permit. Tank 503 is one in a series of five tanks (501 through 505) that store light distillate and light naphtha. | Public Notice | DeMenno-Kerdoon | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of an environmental investigation at Fremont High School. The | Community | Department of Toxic Substances | Document |
| LAC140516-02 Fremont High School | Los Angeles Unified School District (LAUSD) is proposing to reconfigure and modernize approximately 6 1/2 acres of the school. These areas are being investigated for any soil contamination prior to construction. Environmental investigations conducted by the LAUSD in preparation for the school reconfiguration and modernization project have identified soil contamination from historical uses. Identified soil contamination include lead based paint residue from previous demolished and existing buildings, arsenic used for weed control in the existing parking lot, and organochlorine pesticides in soil from application of termiticides around previously demolished and existing buildings and fuel storage sheds. Comment Period: 5/16/2014 - 5/30/2014 Public Hearing: N/A | Notice | Control | does not require comments |
| Waste and Water-related | The proposed project consists of replacing the existing underground and marine electrical cables | Draft | Los Angeles | Document |
| LAC140516-03 Sylmar Ground Return System Replacement Project | and the existing marine electrode portions of the Sylmar Ground Return System. The new underground and marine electrical cables would be in a different alignment than the existing, through serving the same purpose and function. | Environmental Impact Report | Department of Water and Power | reviewed - No comments sent |
| | Comment Period: 5/16/2014 - 6/30/2014 Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of replacing Tank T-1108. The existing tank is an above-ground, steel, flat-bottom tank used to treat and store oily water, oily waste, waste oil, and used oil. The | Community Notice | Department of Toxic Substances | Document does not |
| LAC140516-05 DeMenno/Kerdoon Tank T-1108 | replacement tank will meet the same design standards and will have the same permitted operating capacity as the existing thank. Comment Period: N/A Public Hearing: N/A | Notice | Control | require comments |
| Waste and Water-related | The proposed project consists of putting into service a groundwater well, which was drilled by | Draft Negative | Crescenta Valley | Document |
| LAC140516-06 Rockhaven Well (Well No. 16) | the City of Glendale and completed in 2011 for potable water use. The proposed groundwater well has shown to be able to pump 400 gallons per minute. The project will also include the installation of 1,200 linear feet of 8-inch water main to connect the groundwater well to Crescenta Valley Water District's Nitrate Removal Treatment Plant. Comment Period: 5/14/2014 - 6/13/2014 Public Hearing: N/A | Declaration | Water District | reviewed - No comments sent |

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|--|---|--|-------------------------------------|--|
| PROJECT TITLE | | DOC. | | |
| Waste and Water-related LAC140520-02 La Palma Recharge Basin Project | The proposed project consists of the construction and operation of a 14-acre groundwater recharge basin. The project will add an estimated 51,000 acre feet per year of capacity of water recharge into the Orange County Groundwater Basin. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplapalmarecharge.pdf | Notice of Preparation | Orange County Water District | SCAQMD staff commented 5/27/2014 |
| | Comment Period: 5/28/2014 - 6/28/2014 Public Hearing: N/A | | | |
| Waste and Water-related | This document consists of a response from the City of Baldwin Park. The proposed project | Response to | City of Irwindale | Document |
| LAC140522-12 Irwindale Material Recovery and Transfer Station | consists of construction and operation of a Materials Recovery Facility and Transfer Station with a fueling facility and convenience store. | Comments | | under review as of 5/31/14 |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of extending an 8-inch sewer main approximately 800 feet from | Draft Negative | City of San Juan | Document |
| ORC140506-08 Swanner House Sewer Main Extension Project | Swanner House to a point between an existing settling basin and the railroad tracks prior to discharging into the 33-inch sewer main owned and maintained by the Moulton-Niguel Water District. | Declaration | Capistrano | reviewed - No comments sent |
| | Comment Period: 5/7/2014 - 6/6/2014 Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of replacing values and all corroded piping within the existing | Draft | Metropolitan Water | |
| ORC140509-05 | structure and would re-establish vehicular access to the blow-off structure to allow for these | Environmental | District of Southern California | reviewed - No |
| Orange County Feeder Blow-off Structure Rehabilitation Project | repairs as well as ongoing long-term operation and maintenance. | Impact Report | Cantornia | comments sent |
| | Comment Period: 5/9/2014 - 6/23/2014 Public Hearing: N/A | | | |
| Waste and Water-related | The proposed project consists of allowing development of a landfill gas renewable energy project | Draft | County of Orange | Document |
| ORC140528-01 Landfill Gas Renewable Energy Project at FRB | at the FRB Landfill. | Environmental Impact Report - January 2006 | | reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| RVC140501-03 Moreno Valley Groundwater Development Program | The proposed project consists of developing approximately 2,000 acres-feet per year of groundwater resources into the Moreno Valley area. The first step of the Program would be drilling and testing a well at Eastern's recently acquired parcel, located at 12246 Heacock Street in Moreno Valley, Riverside County. In order to fully implement the Program, it would also be necessary to construct treatment facilities, equip a potable water well, and construct a pump station and related infrastructure on this parcel. Comment Period: 5/1/2014 - 5/30/2014 Public Hearing: N/A | Draft Mitigated Negative Declaration | Eastern Municipal Water District | Document reviewed - No comments sent |

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|---|--|--|--|--|
| PROJECT TITLE | | | | |
| RVC140508-01 Thousand Palms Flood Control Project | The proposed project consists of constructing an approximately 6.97-mile long levee and channel, and associated energy dissipater, and two road crossings north of Interstate 10 for the purposes of flood control. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noithousandapalms.pdf | Notice of Preparation | U.S. Army Corps of Engineers, Los Angeles District | SCAQMD staff commented 5/27/2014 |
| | Comment Period: 5/2/2014 - 6/23/2014 Public Hearing: N/A | | | |
| RVC140509-04 Temecula Old Town Sewer Improvement Program | The proposed project consists of installing approximately 3,100 linear feet of 15-inch diameter pipeline in parallel with an existing 8-inch diameter sewer pipeline. | Notice of Availability of a Draft Mitigated Negative Declaration | Eastern Municipal Water District | Document reviewed - No comments sent |
| | Comment Period: 5/8/2014 - 6/8/2014 Public Hearing: N/A | | | |
| RVC140522-01 Moreno Master Drainage Plan Revision | The proposed project consists of a revision that includes a conceptual long-range planning document that addresses the current and future drainage needs of the of the Moreno Valley watershed. The revision identifies the alignment, type, size, and cost estimate for the proposed facilities. Comment Period: 5/22/2014 - 7/7/2014 Public Hearing: N/A | Draft Programmatic Environmental Impact Report | Riverside County Flood Control and Water Conservation District | No review conducted - No comments sent |
| Waste and Water-related | The proposed project consists of installing a new lake water collection system to replace the aging | Draft Mitigated | Lake Arrowhead | Document |
| SBC140530-02 Lake Arrowhead Community Services District's Pump Station Modification and Water Supply Intake Replacement Project | water collection infrastructure currently located off Point Hamiltair in Lake Arrowhead. | Negative Declaration | Community Services District | reviewed - No comments sent |
| | Comment Period: 5/29/2014 - 6/27/2014 Public Hearing: N/A | | | |
| LAC140506-06 Los Angeles County Renewable Energy Ordinance | The proposed project consists of an ordinance amending the Los Angeles County Code Title 22 to establish regulations for the development of small-scale renewable energy systems, utility-scale renewable energy facilities, and temporary meteorological towers. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplacrenewable.pdf Comment Period: 5/5/2014 - 6/4/2014 Public Hearing: N/A | Notice of Preparation | County of Los Angeles | SCAQMD staff commented 5/27/2014 |

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| | WHIT 1, 2011 10 WHIT 51, 2011 | | | |
|---|---|--------------------------------------|--|--|
| SCAQMD LOG-IN NUMBER PROJECT TITLE | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
| Utilities LAC140515-07 ENV-2014-358/539 W. Rosecrans Avenue | The proposed project consists of a Conditional Use permit to allow the installation, operation and maintenance of a wireless telecommunications monopalm measuring 53 feet in height on a light manufacturing zoned parcel of land. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/mndenv2014358.pdf Comment Period: 5/15/2014 - 6/4/2015 Public Hearing: N/A | Mitigated Negative Declaration | City of Los Angeles | staff commented 5/22/2014 |
| Utilities LAC140515-08 ENV-2014-360/7915 S. Broadway | The proposed project consists of a Conditional Use permit to allow the installation, operation and maintenance of a wireless telecommunications monopalm measuring 60 feet in height on the exterior portion of a commercially zoned parcel of land. In addition a pre-fabricated equipment shelter will be screened behind a fence. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/mndenv2014360.pdf Comment Period: 5/15/2014 - 6/16/2014 Public Hearing: N/A | Mitigated Negative Declaration | City of Los Angeles | staff commented 5/22/2014 |
| Utilities RVC140516-01 Desert Harvest Solar Project | The proposed project consists of constructing, operating, and maintaining a 220 kilovolt electrical transmission line in connection with its 150-megawatt solar photovoltaic solar power plant known as the "Desert Harvest Solar Project" located approximately five miles north of Desert Center. Comment Period: N/A Public Hearing: 6/17/2014 | Notice of a Public Hearing | County of Riverside | Document reviewed - No comments sent |
| Utilities RVC140522-11 AT&T Stealthed Cell Tower - Eminence | The proposed project consists of a new stealthed cellular facility. This proposal would be inclusive of a 60 ft "mono-eucalyptus" tower with 12 antennas and the establishment of a new approximate 230 square-foot equipment building with a 750 square-foot fenced area within the existing Palmer Avenue Sewer Lift Station Site. Comment Period: 5/22/2014 - 6/2/2014 Public Hearing: N/A | Initial Project Consultation | City of Beaumont | Document reviewed - No comments sent |
| Utilities RVCSBC140516-07 West of Devers Upgrade Project | The proposed project consists of removal and upgrade of existing 220 kilovolt transmission lines; subtransmission upgrades; electrical distribution line upgrades; and installation of telecommunication lines. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopwestdevers.pdf | Notice of Preparation | California Public Utilities Commission | SCAQMD staff commented 5/27/2014 |
| Transportation ORC140501-02 Santa Ana River Parkway Extension Project | Comment Period: 5/16/2014 - 6/12/2014 Public Hearing: N/A The proposed project consists of constructing a new Class I Bikeway, Riding and Hiking Trail, and associated amenities on the north and south banks of the Santa Ana River, between Gypsum Canyon Road Bridge and the Orange County boundary. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopsariverparkwayext.pdf Comment Period: 5/1/2014 - 5/30/2014 Public Hearing: N/A | Notice of Preparation | County of Orange | SCAQMD staff commented 5/27/2014 |

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|--|---|--|---|--|
| PROJECT TITLE | | DOC. | | STATUS |
| Transportation RVC140529-20 Seminole Drive Extension Project | The proposed project consists of connecting Seminole Drive to Rushmore Avenue at Kimdale Drive with a new road through Morongo Band of Mission Indian tribal land. The project would be approximately one-mile in length and would provide two 14-foot lanes and two eight-foot graded shoulders. Comment Period: 5/28/2014 - 6/28/2014 Public Hearing: N/A | Draft Mitigated Negative Declaration | County of Riverside | Document reviewed - No comments sent |
| Transportation SBC140520-01 State Route 210/Pepper Avenue New | The proposed project consists of constructing a new tight diamond interchange along State Roi (SR) 210 at Pepper Avenue in portions of the Cities of Rialto and San Bernardino. The project would include providing freeway access ramps at each of the four quadrants of the interchange http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/ndstaterte210pepper.pdf | t Availability of a | California Department of Transportation | SCAQMD staff commented 5/29/2014 |
| Interchange Project | Comment Period: 5/19/2014 - 6/20/2014 Public Hearing: 6/20/201 | 4 | | |
| Institutional (schools, government, etc.) | The proposed project consists of demolishing the former Long Beach Courthouse building and | | City of Long Beach | |
| LAC140506-02 Long Beach Courthouse Demolition Project | would entail the removal of reinforced concrete, structural steel, siding, glass, and other building materials from the project site. While development of the project site in the future is likely, at time, no firm plans for the project site have reached the level of a proposed or reasonably foreseeable project. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplongbeachcourt.pdf | | | staff commented 5/27/2014 |
| | Comment Period: 5/1/2014 - 5/30/2014 Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) LAC140508-03 ENV-2014-464/6530 N. Winnetka Ave; Canoga Park-Winnetka-Woodland Hills-West Hills | The proposed project consists of the construction, use and maintenance of a two-story, 84,978 square-foot eldercare facility with 37 parking spaces on an 125,921 square-foot site. | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |
| | Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | | | |
| Institutional (schools, government, etc.) | The proposed project consists of improvements to the athletic facilities on the contiguous camp | | Santa Ana Unified | Document |
| ORC140530-03 Santa Ana Unified School District (SAUSD) Sports Complex | of Valley High School, Carr Intermediate School, and Harvey Elementary School. | Environmental Impact Report | School District | reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|--|--|------------------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| Medical Facility LAC140508-12 ENV-2013-4130/4055-4081 S. Marlton Dr. (Current Address) 3780 W. Martin Luther King Jr. Blvd.; West Adams- Baldwin Hills-Leimert (Proposed Address) | The proposed project consists of the construction of a 105,000 square-foot outpatient medical facility on an approximately 8.65-acre site. | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document does not require comments |
| Modical Encility | Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A The proposed project consists of a master plan that is envisioned over a period of approximately | Notice of | County of Los | Document |
| Medical Facility LAC140522-04 LAC+USC Medical Center Master Plan | 25 years, that would be used to guide future development of the LAC+USC Medical Center campus and would influence the delivery of health care services and health related community programs. | Preparation | Angeles | reviewed - No comments sent |
| | Comment Period: 5/22/2014 - 6/18/2014 Public Hearing: N/A | | | |
| Medical Facility RVC140513-02 Riverside Community Hospital | The proposed project consists of a phased campus master plan for future expansion of Riverside Community Hospital, approximately 22.5 acres; a General Plan amendment to amend land use designation from Downtown Specific Plan to Riverside Community Hospital Specific Plan; an amendment to Zoning Code; removal of Riverside Community Hospital campus from Downtown Specific Plan Healthy Care District; and Plot plan and design review of site plan and building elevations for development of Phase I, consisting of removal of 69 parking spaces and demolition of Medical Office Building. | Notice of a Public Hearing | Riverside Community Hospital | Document reviewed - No comments sent |
| Retail | Comment Period: N/A Public Hearing: 5/20/2014 The proposed project consists of the demolition of an outdoor covered 1,639 square-foot carwash | Notice of | City of Los Angeles | Document |
| LAC140508-07 ENV-2014-155/ 21405 W. Saticoy St.; Canoga Park-Winnetka-Woodland Hills-West Hills | with three auto slots and an approximately 20-foot high sound wall, removal of outdoor vacuums and a Healy vessel, and to add two gas pump islands and extend the gas station canopy by 30' by 57', to add a new diesel pump, two satellite dispensers, and re-locate an existing diesel pump. | Availability of a Draft Mitigated Negative Declaration | City of Los ringoles | does not require comments |
| | Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | | | |
| Retail LAC140528-04 Sprouts - 8550 Santa Monica Boulevard Project | The proposed project consists of constructing a three-story building with approximately 42,300 square feet of commercial space on a 0.6-acre undeveloped project site. The proposed new commercial building would include a 20,000 square-foot Sprouts Farmers Market, a 1,319 square-foot corner café with an outdoor patio, 3,998 square feet of office space, an 8,000 square-foot fitness center/gym, and a 4,000 square-foot personal service space. Comment Period: 5/28/2014 - 6/23/2014 Public Hearing: N/A | Notice of Preparation | City of West Hollywood | Document under review as of 5/31/14 |

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF DOC. | LEAD AGENCY | COMMENT STATUS |
|---|--|--|--------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| Retail RVC140528-02 Lake Elsinore Walmart Retail Center Project | The proposed project consists of developing a commercial retail shopping center that would include a 154,487 square-foot Walmart store and three outer lots for other retail uses. The Walmart store would be a maximum of 154,487 square feet. | Notice of Preparation | City of Lake Elsinore | Document under review as of 5/31/14 |
| | Comment Period: 5/28/2014 - 6/27/2014 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of constructing a four-story mixed-use development. The project | Initial Project | City of Rosemead | Document |
| LAC140501-01 Design Review 14-05 - 8408 Garvey Avenue | consists of three stories designated for residential use above one-story designated for commercial use. The project will include forty-six residential units with ten units designated as affordable units. | Consultation | | does not require comments |
| | Comment Period: 5/1/2014 - 5/13/2014 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) LAC140508-04 ENV-2013-3341/ 1060, 1066, 1072, 10800, 1086, 1094 West Exposition Boulevard, 3799, 37481, 3785 South Wisconsin Street, and 1061, 1077, 1089, 1095 W. 38th Street Los Angeles, CA 90037 | The proposed project consists of demolishing six two-story apartment buildings, which includes 48 apartment units, and the construction of a mixed-use apartment building with 140 residential units and 8,000 square feet of ground floor commercial medical office space. Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |
| General Land Use (residential, etc.) LAC140508-06 ENV-2013-3086/ 2929 W. Leeward Ave.; Wilshire | The proposed project consists of a 37,154 square-foot site that will include the construction of a new five-story, 65-foot tall condominium building with 80 residential units, and three levels of subterranean parking. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/dmnd2929wleeward.pdf | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | SCAQMD staff commented 5/27/2014 |
| General Land Use (residential, etc.) | The proposed project consists of demolishing an existing two-story commercial structure and | Notice of | City of Los Angeles | - |
| LAC140508-10 ENV-2014-366/ 11628-11652 W. Pico Blvd; Palms-Mar Vista-Del Rey | surface parking lot and the construction, use and maintenance of a new mixed-use development with 71 dwelling units, including six units reserved for Very Low Income households, with approximately 2,686 square feet of ground floor commercial space on a 19,250 square-foot site. The project will also require the approval of haul route for the export of approximately 13,000 cubic yards of dirt from site, in conjunction with the grading and construction of the proposed project. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/mndenv2014336.pdf Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | Availability of a Draft Mitigated Negative Declaration | | staff commented 5/27/2014 |

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|--|--|-----------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) LAC140508-11 ENV-2014-534/1211-1241 S. Hill Street; 1228-1240 S. Olive Street; 203- 229 W. Pico Blvd.; Central City | The proposed project consists of demolishing the existing surface parking lots, a commercial building and a two-story parking garage on the Project site and the construction of a mixed-use residential building with retail/commercial uses on Site 4 and the construction of a mixed-use residential building with retail/commercial uses on Site 4A. Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A | Notice of Availability of a Draft Mitigated Negative Declaration | City of Los Angeles | Document reviewed - No comments sent |
| General Land Use (residential, etc.) | The proposed project consists of a Consent Decree, regarding the Rene Plating Company, Inc. | Notice of a | Department of | Document |
| LAC140520-04 Consent Decree | Site, located at 1527 and 1531 East 32nd Street, Los Angeles. The proposed Consent Decree resolves DTSC's claim. | Public Hearing | Toxic Substances Control | does not require comments |
| | Comment Period: 5/20/2014 - 6/23/2014 Public Hearing: N/A The proposed project consists of constructing an approximately 271,119 square-foot, seven-story | Notice of | City of Los Angeles | SCAOMD |
| General Land Use (residential, etc.) LAC140522-09 ENV-2008-386/ 233 W. Washington Blvd; Southeast Los Angeles | mixed-use building, consisting of 160 units and an approximately 24,000 square feet of ground floor retail space. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/dmnd233wwashington.pdf Comment Period: 5/22/2014 - 6/23/2014 Public Hearing: N/A | Availability of a Draft Mitigated Negative Declaration | | staff commented 5/30/2014 |
| General Land Use (residential, etc.) | The proposed project consists of subdivision of the site into seventeen lots, including fifteen | Notice of | City of Agoura | Document |
| LAC140523-01 Agoura Equestrian Estates Project | residential single-family lots; one lot for permanent preservation of open space; and another lot for permanent preservation. The entire site encompasses approximately 71 acres: 23 acres for development, and 48 acres for preservation as open space. Comment Period: 5/23/2014 - 6/23/2014 Public Hearing: N/A | Preparation | Hills | under review as of 5/31/14 |
| General Land Use (residential, etc.) | The proposed project consists of demolishing a one-story commercial building and constructing a | Notice of | City of Los Angeles | Document |
| LAC140529-06 ENV-2013-399/ 401, 107, 411, 415, 417 W. Pico Blvd. and 1247, 1249, 1251 S. Grand Ave.; Central City | mixed-use building with 115 apartment units and 4,610 square feet of commercial/retail space. | Availability of a Draft Mitigated Negative Declaration | | under review as of 5/31/14 |
| | Comment Period: 5/29/2014 - 6/30/2014 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of constructing a 86,910 square-foot mixed-use development containing 79 units of multi-family housing consisting of 74 market rate units and five restricted | Notice of Availability of a | City of Los Angeles | Document under review |
| LAC140529-14 ENV-2013-3576/ 940 S. Western Ave.; Wilshire | affordable units in two buildings. | Draft Mitigated Negative Declaration | | as of 5/31/14 |
| | Comment Period: 5/29/2014 - 6/30/2014 Public Hearing: N/A | | | |

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|--|--|--|--------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) ORC140506-03 125 East Baker Street Apartment Project | This document consists of a city council agenda report to certify the FEIR. The proposed project consists of a five-story, 240-unit apartment complex at a density of 58 dwelling units per acre with a six-story parking structure with 457 parking spaces and four outdoor on-grade parking spaces. | Other | City of Costa Mesa | Document reviewed - No comments sent |
| | Comment Period: N/A Public Hearing: N/A | D CARC . I | Gir CO | D . |
| General Land Use (residential, etc.) ORC140515-10 The Olson Company Townhomes on Washington Avenue | The proposed project consist of constructing 58 two-story townhomes on an undeveloped, relatively flat, 4.02 net-acre site, resulting in a density range of 14.4 dwelling units per net acre. | Draft Mitigated Negative Declaration | City of Orange | Document reviewed - No comments sent |
| | Comment Period: 5/14/2014 - 6/3/2014 Public Hearing: N/A | | | |
| RVC140506-04 Major Amendment to Tentative Parcel Map No. 36094 (TPM-2010-2908) | The proposed project consists of adding two new parcels creating a total of four parcels. The approximate acreages are parcel-1, 11.38-acres, parcel-2, 6.62-acres, parcel-3, 1.2-acres and parcel-4 8.39-acres. | Draft Mitigated Negative Declaration | City of Murrieta | Document reviewed - No comments sent |
| General Land Use (residential, etc.) RVC140506-09 Westpark Promenade Project - City Planning Application No. 13-0082 | The proposed project consists of developing the entire 27.6-acre project site with 195 single-family attached condominiums with 493 parking spaces and related site improvements, and to develop a 91,457 square-foot commercial retail center and two 8,000 square-foot restaurant pads with 692 parking spaces and related site improvements. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopwestpark.pdf Comment Period: 5/7/2014 - 6/5/2014 Public Hearing: N/A | Notice of Preparation | City of Wildomar | SCAQMD staff commented 5/27/2014 |
| General Land Use (residential, etc.) RVC140513-05 Paradise Knolls Specific Plan | The proposed project consists of a site located on the south side of Limonite Avenue that is currently operating as the Paradise Knolls Golf Course. The project will take its primary access off of Limonite Avenue and the main project entry is proposed to align with the current intersection of Limonite Avenue and Beach Street. This entry roadway will be classified as a Modified Secondary Highway. The project will contain a variety of public and private recreational facilities. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopparadiseknolls.pdf Comment Period: 5/13/2014 - 6/8/2014 Public Hearing: N/A | Notice of Preparation | City of Jurupa Valley | SCAQMD staff commented 5/27/2014 |

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|--|--|--------------------------------|--|
| PROJECT TITLE | | DOC. | | STATUS |
| General Land Use (residential, etc.) SBC140506-07 Santa Ana River Trail Phase III Project | The proposed project consists of installing a 3.8-mile segment of the Santa Ana River Trail in San Bernardino County on the south side of the Santa Ana River channel, between Waterman Avenue in the City of San Bernardino and California Avenue in the City of Redlands. | Draft Mitigated Negative Declaration | County of San Bernardino | Document reviewed - No comments sent |
| | Comment Period: 5/5/2014 - 6/3/2014 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of an amendment to change the official land use zoning designation | Initial Project | County of San | Document |
| SBC140508-14 P201400083/CF | from community industrial to single residential and create 131 lots on 35.33 acres. | Consultation | Bernardino | does not require comments |
| | Comment Period: 5/8/2014 - 5/19/2014 Public Hearing: N/A | | | |
| General Land Use (residential, etc.) | The proposed project consists of constructing a 10,224 square-foot concrete tilt-up office | Notice of | City of Rancho | Document |
| SBC140527-01 All State Paper Recycling - Design Review DRC2013-00833 | building and a 10,500 square-foot concrete tilt-up warehouse building on a 4.23-acre site. | Availability of a Draft Mitigated Negative Declaration | Cucamonga | under review as of 5/31/14 |
| | Comment Period: 5/26/2014 - 6/25/2014 Public Hearing: N/A | | | |
| Plans and Regulations | The proposed project consists of amendments to the Coastal Transportation Corridor Specific | Notice of | Los Angeles | Document |
| LAC140529-19 Coastal Transportation Corridor Specific Plan and West Los Angeles Transportation Improvement and Mitigation Specific Plan | Plan and West Los Angeles Transportation Improvement and Mitigation Specific Plan. The amendment would include updates to the development/traffic impact fee programs, including revisions to the fees, trip generation rates, exemptions, and in-lieu credits; and updates to the list of transportation improvements and mitigation measures to be funded, in part, by the impact fees collected from new development. Other proposed changes would include administrative amendments and minor revisions consistent with updates to transportation policies and/or integration of current best practices. Comment Period: 5/29/2014 - 6/23/2014 Public Hearing: N/A | Preparation | Department of City Planning | under review as of 5/31/14 |
| Plans and Regulations | The proposed project consists of adopting a Specific Plan which would be designated for mixed- | Notice of | County of Los | No review |
| LAC140530-01 East Los Angeles 3rd Street Specific Plan | uses along the main corridor and residential uses in the surrounding neighborhoods. The Specific Plan would implement a form-based code to shape future development in the project area, with primary emphasis on the physical form and character of new development. | Availability of a Draft Environmental Impact Report | Angeles | conducted - No comments sent |
| | Comment Period: 5/15/2014 - 6/29/2014 Public Hearing: N/A | | | |

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | TYPE OF | LEAD AGENCY | COMMENT |
|---|---|--------------------------------|--------------------------|---|
| PROJECT TITLE | | DOC. | | STATUS |
| Plans and Regulations ORC140527-06 General Plan Land Use Element Amendment | The proposed project consists of an amendment to the City of Newport Beach General Plan Land Use Element, Glossary and Implementation Plan. The Amendment is intended to shape future development within the City and involves the alteration, intensification, and redistribution of land use in certain subareas of the City, including major areas such as Newport Center/Fashion Island, Newport Coast, and the area near John Wayne Airport. Comment Period: N/A Public Hearing: 6/5/2014 | Notice of a Public Hearing | City of Newport Beach | Document does not require comments |
| Plans and Regulations | The proposed project consists of a Specific Plan which includes a land use plan, designation of | Notice of | City of Menifee | SCAQMD |
| RVC140507-03 Cimarron Ridge, Specific Plan No. 2013-247, Tentative Parcel Map No. 2013-209, Tentative Tract Map No. 2013-208 (TR 36658), General Plan Amendment No. 2014-016, Zone Change No. 2014-017, Development Agreement No. 2014-002 | planning areas, development standards, and design and landscape guidelines. Existing infrastructure such as water, sewer, storm drain and roadways will also be expanded as part of the Specific Plan, which will range from: upgrades and widening of the existing roadway; construction of new roads and signals; construction of new and expanded water pipelines; construction of water quality basins to improve the quality of stormwater runoff. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopcimarron.pdf Comment Period: 5/7/2014 - 6/6/2014 Public Hearing: N/A | Preparation | | staff commented 5/27/2014 |
| Plans and Regulations | This document consists of a General Plan. The proposed project consists of General Plan updates | Other | City of Calimesa | Document |
| RVC140509-06 City of Calimesa General Plan Update | consisting of seven required elements as well as two optional elements. | | | reviewed - No comments sent |
| | Comment Period: 5/9/2014 - 7/7/2014 Public Hearing: N/A | | | |
| Plans and Regulations RVC140521-05 "Amendment to Town Center Project Plan" Development Agreement No. 2014-118 | The proposed project consists of amending the existing development agreement regarding the Town Center Specific Plan Project. The Amendment proposes to amend sections of the existing development agreement, including but not limited to, the Central Park Improvements, Central Park Master Plan, and Pedestrian Bridge Plan/Payment, and modify developer conditions, requirements for a Town Center Newport Road Improvement Plan, and create a revised Public Park In-Lieu Fee. Comment Period: N/A Public Hearing: 5/27/2014 | Notice of a Public Hearing | City of Menifee | Document does not require comments |
| Plans and Regulations | Comment Period: N/A Public Hearing: 5/27/2014 The proposed project consists of a mixed use development on the Colinas del Oro, an | Draft | County of Riverside | Document |
| RVC140522-03 Colinas del Oro | approximate 126.4-acre site located within the community of Meadowbrook, an unincorporated area in western Riverside County. As presently proposed, the Project proponent is preparing a draft specific plan (Colinas del Oro Specific Plan No. 364), that would allow conversion of this property to a mixed-use use development with residential, commercial, park, and open space uses. Comment Period: 5/22/2014 - 7/3/2014 Public Hearing: N/A | Environmental Impact Report | county of reverside | under review as of 5/31/14 |

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Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

| SCAQMD LOG-IN NUMBER | PROJECT DESCRIPTION | | LEAD AGENCY | COMMENT |
|---|---|------------------------|-----------------|---------------------------------|
| PROJECT TITLE | | DOC. | | STATUS |
| Plans and Regulations | The proposed project consists of a long-range plan for development of a 208.87-acre | Notice of | City of Hemet | No review |
| RVC140527-05 | property featuring a multiple-use commercial and residential community concentrated around | Availability of a | | conducted - |
| Ramona Creek Specific Plan | open space amenities. | Final Environmental | | No |
| | | Impact Report | | comments sent |
| | Comment Period: N/A Public Hearing: N/A | | | |
| Plans and Regulations | The proposed project consists of an amendment to the Specific Plan, and would realize | Notice of | City of Ontario | SCAQMD |
| SBC140506-10 Meredith International Centre General Plan Amendment & Specific Plan Amendment (File No. PGPA13-005 | approximately 3 million square feet of industrial uses, 1.1 million square feet of commercial uses, and up to 800 residential units on approximately 257 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopmeredith.pdf | Preparation | | staff commented 5/27/2014 |
| | Comment Period: 5/6/2014 - 6/5/2014 Public Hearing: N/A | | | |
| Plans and Regulations | The proposed project consists of allowing new development projects in the Colton Hub City | Draft | City of Colton | Document |
| SBC140523-02 | Center Specific Plan (CHCCSP) area which consists of 373 acres of larger West Subarea of the | Environmental | | under review |
| Colton Hub City Center Specific Plan | West Valley Specific Plan. The CHCCSP divides the project area into planning areas with land use designations of Residential, Retail, Retail Mixed-Use, Office Mixed Use, Business Park, | Impact Report | | as of 5/31/14 |
| | Open Space Conservation, Neighborhood Park, and Roads. | | | |
| | Comment Period: 5/27/2014 - 7/10/2014 Public Hearing: N/A | | | |

TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 75

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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 |
| Plans and Regulations LAC140214-02 City of Los Angeles Mobility Plan 2035 | The proposed project is a comprehensive revision of the adopted 1999 City of Los Angeles Transportation Element of the General Plan that will guide mobility decisions in the City through year 2035. The proposed Mobility Plan 2035 includes: (1) Policies - that support the goals and objectives; (2) an Enhanced Complete Street System - that prioritizes selected roadways for pedestrian, bicycle, transit, or vehicle enhancements; (3) an Action Plan - That prioritizes actions necessary for implementing the policies and programs; (4) a Complete Street Manual - that describes and identifies implementation procedures for the City's expanded Street Standards and Guidelines; and (5) a Bicycle Plan - incorporated into this plan since the previous 2010 Bicycle Plan was adopted in 2011. Comment Period: 2/13/2014 - 5/13/2014 Public Hearing: N/A | Draft Environmental Impact Report | City of Los Angeles | Document under review as of 5/31/14 |
| Institutional (schools, government, etc.) SBC140422-05 High School No. 5 SEIR | The proposed project consists of the acquisition of a 56-acre site for the development and operation of a high school campus for approximately 2,970 students. The school would include three two-story classroom buildings; a two-story laboratory classroom building; a physical education building with administration offices and a gymnasium; and a multipurpose building with a library, theater, multipurpose room, and kitchen. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nophighschoolno5.pdf Comment Period: 4/23/2014 - 5/23/2014 Public Hearing: N/A | Notice of Preparation | Moreno Valley Unified School District | SCAQMD staff commented 5/1/2014 |
| Retail RVC140422-03 McCal/Encanto Commercial Specific Plan Project, GPA 2014-097, SPA 2012- 115, ZC 2014-095, TPM No. 2012-121, PP 2012-122, CUP Permit No. 2012- 123, and EIR 2014-096 | The proposed project consists of constructing an approximately 216,000 square-foot shopping center on approximately 24.5 gross acres. The shopping center will include the following buildings; a 200,000 square-foot Walmart shopping center, including seasonal garden center, pharmacy and tire and lube center; a 5,500 square-foot building with drive through; a 3,700 square-foot building with drive-through; a 3,000 square-foot building with drive-through; and a 3,552 square-foot Convenience Store with 16 pump fueling station and drive-through carwash. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopmccalencanto.pdf Comment Period: 4/17/2014 - 5/17/2014 Public Hearing: N/A | Notice of Preparation | City of Menifee | SCAQMD staff commented 5/1/2014 |
| General Land Use (residential, etc.) ORC140430-01 The Village at Los Alamitos | The proposed project consists of a mixed-use development comprised of 133 multiple-family residential dwelling units, including 69 one-bedroom units, 60 two-bedroom units, and four three-bedroom units, resulting in a density of 62 dwelling units per acre. In addition, up to 4,600 square feet of retail/commercial floor area is also proposed. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplosalamitos.pdf Comment Period: 4/30/2014 - 5/30/2014 Public Hearing: N/A | Notice of Preparation | City of Los Alamitos | SCAQMD staff commented 5/27/2014 |

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

Comment letters can be accessed at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency

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

| , | | DOC. | | STATUS |
|---|--|-------------------------|------------------|--|
| Villa Sienna Residential Project EIR (Planning Application No. 13-0089) 14,553 square feet. Thalf the number of dw http://www.aqmd.gov/o | c consists of developing 170 units of apartments contained within nine Eight buildings will total 235,904 square feet, and one building will to The ninth building would utilize a similar design scheme and would covelling units per floor. docs/default-source/ceqa/comment-letters/2014/May/nopvillasienna.pdf d: 4/21/2014 - 5/20/2014 Public Hearing: N/A | otal Preparation ontain | City of Wildomar | SCAQMD staff commented 5/1/2014 |

TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 127
TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 23
TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 27
TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 16
TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 11
TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 3
TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW: 47

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH MAY 31, 2014

| PROJECT DESCRIPTION | PROPONENT | TYPE OF DOCUMENT | STATUS | CONSULTANT |
|---|---|--------------------------------|---|------------------------------|
| Operators of the Ultramar Wilmington Refinery are proposing to construct and install a 49 MW cogeneration unit to reduce the Refinery's reliance on electricity from the Los Angeles Department of Water and Power and produce steam to meet internal needs. No other refinery modifications are proposed. | Ultramar Wilmington Refinery | Negative Declaration | Staff revised responses to the 3 comment letters received on Draft ND and consultant is providing edited responses and finalizing the Draft ND. | 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 | The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD reviewed the Draft EIR and the consultant is revising the document. | Environmental Audit, Inc. |
| The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput (i.e., frequency of filling and emptying tank) on two existing tanks and adding geodesic domes to these tanks, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation. | Phillips 66 Los Angeles Refinery Carson Plant | Negative Declaration | The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD reviewed the responses to the comment letters and the consultant is making edits to the responses and finalizing the Draft ND. | Environmental Audit, Inc. |
| The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks and to connect one existing tank to an existing vapor recovery system. The proposed project also includes replacing an onsite 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal. | Tesoro Refining and Marketing Company Los Angeles Refinery | Negative Declaration | The Notice of Intent of a Draft ND was circulated for a 30-day public comment period from April 25, 2014 to May 27, 2014. The comment period was extended to June 10, 2014. | Environmental Audit, Inc. |

A shaded row indicates a new project.

^{#=}SCAQMD was contacted regarding potential environmental justice concerns due to the natural and/or location of the project.

ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH MAY 31, 2014

| PROJECT DESCRIPTION | PROPONENT | TYPE OF DOCUMENT | STATUS | CONSULTANT |
|--|---------------------------------|---|---|------------------------------|
| Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a Supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project. | Warren E & P, Inc. | Supplemental Negative Declaration | SCAQMD staff has reviewed and revised the Draft Supplemental ND. The Draft Supplemental ND was released for public review and comment on April 25 until May 27, 2014. The comment period was extended to June 10, 2014. | Environ |
| Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility. | KinderMorgan Lomita Terminal | To Be Determined | The consultants are preparing emission estimates to determine the type of CEQA document to be prepared. | SABS Consulting and TRC |
| Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol. | Petro Diamond | To Be Determined | The consultant had prepared Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration to determine if it is the appropriate type of CEQA document for the project. | SABS Consulting |
| Quemetco is proposing an increase in daily furnace feed rate. | Quemetco | To Be Determined | Initial Study under review by SCAQMD staff. | Trinity Consultants |
| Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired duty operating conditions of the Tail Gas Unit. | Chevron | Addendum | Under staff review. | Environmental Audit, Inc. |

A shaded row indicates a new project.

^{#=}SCAQMD was contacted regarding potential environmental justice concerns due to the natural and/or location of the project.