

BOARD MEETING DATE: December 5, 2014

AGENDA NO. 21

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 October 1, 2014 and October 31, 2014, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, November 21, 2014, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Barry R. Wallerstein, D.Env.  
Executive Officer

EC:LT:SN:MK:JB:AK

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**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 October 1, 2014, through October 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 October 1, 2014 through October 31, 2014, the SCAQMD received 99 CEQA documents. Of the total of 109 documents listed in Attachments A and B:

- 31 comment letters were sent;
- 11 documents were reviewed, but no comments were made;
- 23 documents are currently under review;
- 3 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 1 documents were not reviewed; and
- 40 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:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency/comment-letter-year-2014>.

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 emissions 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).

**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. Through the end of October, the SCAQMD certified one permit project on October 10, 2014. As noted in Attachment C, through the end of October 2014, the SCAQMD continued working on the CEQA documents for ten active projects.

Through the end of October 2014, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for eleven permit application projects.

**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 OCTOBER 1, 2014 TO  
OCTOBER 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Goods Movement</b> <b>LAC141003-05</b> Mitsubishi Cement (MCC Cement Facility) #	The proposed project consists of modifications to the existing cement import facility located at 1150 Pier F Avenue. The project would include installation of a vessel at-berth emission control system, construction of additional cement storage and truck loading silos on an adjacent lot, and upgrades to ship unloading equipment and other landside structures.  Comment Period: 10/3/2014 - 11/18/2014      Public Hearing: 10/22/2014	Draft Environmental Impact Report	Port of Long Beach	Document under review as of 10/31/14
<b>Goods Movement</b> <b>LAC141007-04</b> Berths 212-224 (YTI) 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. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/feiryti212-224.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/feiryti212-224.pdf</a> <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/ytifeireis103014.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/ytifeireis103014.pdf</a>  Comment Period: N/A      Public Hearing: 11/7/2014	Final Environmental Impact Report	Port of Los Angeles	SCAQMD staff commented 10/30/2014  SCAQMD Staff Testified 10/16/14
<b>Goods Movement</b> <b>LAC141023-08</b> Avalon Freight Services Relocation Project	The proposed project consists of landside and waterside improvements at Berth 95, including the construction of a 20,000 square-foot warehouse/office space in the existing parking structure at Berth 95. Waterside improvements would be made to accommodate one new barge and tug boat, and one new landing craft. The waterside improvements include the installation of approximately 22 pilings to secure three new floats as well as some minor modifications to the existing boat launch ramp.  Comment Period: 10/23/2014 - 11/22/2014      Public Hearing: N/A	Draft Negative Declaration	Port of Los Angeles	Document under review as of 10/31/14
<b>Goods Movement</b> <b>LAC141024-03</b> 226-236 (Everport) Container Terminal Improvements Project #	The proposed project consists of the construction and operation of terminal improvements within and adjacent to the Everport Container Terminal. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopberth226-236.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopberth226-236.pdf</a>  Comment Period: 10/24/2014 - 11/24/2014      Public Hearing: N/A	Notice of Preparation	Port of Los Angeles	SCAQMD staff commented 10/31/2014
<b>Warehouse &amp; Distribution Centers</b> <b>SBC141003-06</b> Prologis	The proposed project consists of developing four warehouse distribution facilities totaling 1,529,498 square feet with building sizes that range from 160,106 to 862,035 square feet on 84 acres. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/feirprologis.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/feirprologis.pdf</a> Comment Period: N/A      Public Hearing: N/A	Revised Final Environmental Impact Report	City of Moreno Valley	SCAQMD staff commented 10/10/2014

\*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.

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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC141024-02</b> Modular Logistics Center	The proposed project consists of the redevelopment of an underutilized 50.84 gross-acre property. The redevelopment process would involve the demolition and removal of existing industrial buildings and associated improvements from the subject property, grading and preparation for the redevelopment, and construction and operation of a logistics warehouse structure containing 1,109,378 square feet of building space and 26 loading bays.  Comment Period: 10/24/2014 - 12/8/2014      Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Document under review as of 10/31/14
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC141030-01</b> Goodman Logistics Center	The proposed project consists of constructing a new business park development totaling approximately 1,230,585 square feet of floor area. The project will involve the construction of three new concrete tilt-up industrial warehouse buildings.  Comment Period: 10/30/2014 - 11/28/2014      Public Hearing: N/A	Notice of Preparation	City of Santa Fe Springs	Document under review as of 10/31/14
<b><i>Airports</i></b> <b>ALL141028-01</b> Southern California Optimization of Airspace and Procedures in the Metropolx (SoCal OAPM) Project Briefings Notifications	The proposed project consists of changes in aircraft flight paths and/or altitudes in certain areas, but would not require any ground disturbance nor increase the number of aircraft operations within the Southern California Metropolx area.  Comment Period: N/A      Public Hearing: N/A	Initial Project Consultation	U.S. Department of Transportation	Document does not require comments
<b><i>Industrial and Commercial</i></b> <b>LAC141022-02</b> Irwindale Olive Pit	See Record LAC140815-05. SCAQMD Staff provided comments on the DEIR on 8/15/14. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/september/deirolive.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/september/deirolive.pdf</a> . The City of Baldwin Park provided SCAQMD with their comments on the Draft EIR.  Comment Period: N/A      Public Hearing: N/A	Comments to Draft EIR.	City of Irwindale	Document screened - No further review conducted
<b><i>Industrial and Commercial</i></b> <b>RVC141016-10</b> Mt. San Jacinto Winter Park Authority Valley Station Zip Line Project	The proposed project consists of constructing a recreational zip line facility adjacent to the valley station employee parking lot at the Palm Springs Aerial Tramway. The project would consist of a take-off platform, and include a hillside drop-point anchored into native rock with an elevation gain of approximately 106.7 feet and horizontal distance of approximately 500+ feet. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/ndvalleyzip.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/ndvalleyzip.pdf</a> Comment Period: 10/22/2014 - 11/10/2014      Public Hearing: N/A	Draft Mitigated Negative Declaration	Mt. San Jacinto Winter Park Authority	SCAQMD staff commented 10/30/2014
<b><i>Industrial and Commercial</i></b> <b>SBC141014-03</b> Perricone Juices	The proposed project consists of a site plan review of a 20,604 square-foot addition at an existing juice processing facility.  Comment Period: 10/10/2014 - 10/31/2014      Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document screened - No further review conducted

# - 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>

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>SBC141021-03</b> MA14117	The proposed project consists of the construction of a new 32,800 square-foot industrial building to be used for manufacturing concrete, gypsum, plaster and mineral products. Outside storage of finished material is also being proposed. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopma14117.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopma14117.pdf</a> Comment Period: 10/21/2014 - 10/28/2014 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 10/30/2014
<i>Industrial and Commercial</i> <b>SBC141021-06</b> MA14126 (Site Development Permit No. 31436)	The proposed project consists of two new industrial buildings. Building one will be 607,140 square feet and building two will be 518,960 square feet. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/warehouse14126.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/warehouse14126.pdf</a> Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 10/30/2014
<i>Waste and Water-related</i> <b>LAC141002-08</b> AAD Distribution and Dry Cleaning Services, Inc. Proposed Consent	The proposed project consists of the Second Settlement and Consent Decree regarding the former AAD Distribution and Dry Cleaning Services, Inc located in Vernon. The proposed Consent Decree resolves claims against Archipel, Inc. and related companies for their contributions to contamination at the site as a result of sending hazardous waste to the AAD facility. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscaaddry.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscaaddry.pdf</a> Comment Period: 9/12/2014 - 10/13/2014 Public Hearing: N/A	Public Notice	Department of Toxic Substances Control	SCAQMD staff commented 10/15/2014
<i>Waste and Water-related</i> <b>LAC141003-02</b> Royal Recycling and Transfer Facility	The proposed project consists of permitting the operation of a materials recovery facility. The proposed use will occupy a number of existing buildings that have a total floor area of 146,600 square feet. In addition, a new "receive building" consisting of 39,500 square feet will be constructed. Total floor area of the existing and new buildings will be 186,100 square feet. Comment Period: 10/2/2014 - 11/17/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Paramount	Document under review as of 10/31/14
<i>Waste and Water-related</i> <b>LAC141007-03</b> Former Southland Steel Facility 5959-6161 Alameda Avenue, Huntington Park	The proposed project consists of the Final Response Plan for the Former Southland Steel Facility. This document consists of responses to comments. Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141007-05</b> Line 63 Re-Route Project	The proposed project consists of a 2.27-mile long re-route of a segment of a petroleum pipeline (line 63) and approximately 2,000 linear feet of Horizontal Directional Drilling. The new locations would avoid a concentration of geologic hazards located along the existing Line 63 alignment, within a deep canyon between Fisher Springs Road and the Old Ridge Route. The proposed action would relocate the pipeline into a previously disturbed pipeline corridor, along an existing oil pipeline. The re-route alignment is proposed based on the presence of fewer geologic hazards, accessibility and constructability of the route. Comment Period: N/A Public Hearing: N/A	Draft Environmental Assessment	United States Department of Agriculture	Document reviewed - No comments sent

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<i>Waste and Water-related</i> <b>LAC141007-08</b> Ascon Landfill Site	The proposed project consists of considering an inclusion of an additional truck haul route needed to address short-term traffic impacts previously analyzed in the Draft EIR.  Comment Period: 10/6/2014 - 11/21/2014      Public Hearing: 11/6/2014	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC141008-02</b> Renu Plating Company, Inc. Site, Los Angeles, California	The proposed project consists of a proposed Consent Decree with the Renu Plating Company, Inc. The proposed Consent Decree resolves DTSC's claims against Lichtbachs under the Comprehensive Environmental Response, Compensation, and Liability Act. The Litchbachs owned the Site from approximately 1980 to 1986 and were named as defendants in DTSC's lawsuit filed to recover DTSC's costs of investigating and cleaning up hazardous substances released at the Site.  Comment Period: 10/8/2014 - 11/10/2014      Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141009-06</b> CUP No. 6222, 3420, 3500, 4401 and 4500	The proposed project consists of allowing the repair and replacement of facilities within the Arroyo Seco Canyon Area that were damaged or destroyed by Station Fire-related events of 2009.  Comment Period: 10/9/2014 - 11/8/2014      Public Hearing: 11/19/2014	Draft Mitigated Negative Declaration	City of Pasadena	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141009-08</b> California School for the Deaf - Riverside Draft Removal Action Workplan (RAW)	The proposed project consists of the RAW clean up plan of contaminated soil at the California School for the Deaf - Riverside site. Lead, arsenic, and pesticides were found at elevated levels in soil on the Site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscrawschofdeafriavidoc.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscrawschofdeafriavidoc.pdf</a>  Comment Period: 10/9/2014 - 11/8/2014      Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	SCAQMD staff commented 10/21/2014
<i>Waste and Water-related</i> <b>LAC141014-05</b> Santa Susana Field Laboratory Area IV	This document consists of a Class 1 Modification Request. The proposed project consists of a Class 1 permit modification for each facility to request DTSC approval of the operator transfer from Boeing to North Winds Inc. (NWI). The modification request included revised Part A forms with the name and contact information of the new operator NWI.  Comment Period: N/A      Public Hearing: N/A	Other	Department of Energy	Document screened - No further review conducted

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<i>Waste and Water-related</i> <b>LAC141016-08</b> Saugus Industrial Center, Former Keysor-Century Corporation Facility - Draft Remedial Action Plan	The proposed project consists of a Draft Remedial Action Plan for the clean up of soil and groundwater at the Saugus Industrial Center, formerly known as the Keysor-Century Corporation Facility.  Comment Period: 10/15/2014 - 11/17/2014                      Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document under review as of 10/31/14 Fact Sheet
<i>Waste and Water-related</i> <b>LAC141017-05</b> Santa Anita Stormwater Flood Management and Seismic Strengthening Project	The proposed project consists of modifying existing flood management and water conservation facilities along the Santa Anita Canyon Watershed, including the Santa Anita Dam, the Santa Anita Headworks, the Wilderness Park Culbert Crossing, and the Santa Anita Debris Dam. The improvements would: 1) reduce flood risk to downstream communities; 2) enhanced sustainability of the local water supply and increased recharge to the groundwater basin by over 500 acre-feet per year; 3) improve all-weather access to the Arcadia Wilderness Park by constructing a new culvert crossing.  Comment Period: 10/17/2014 - 12/4/2014                      Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Los Angeles	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141021-05</b> Devil's Gate Reservoir Sediment Removal and Management Project	The proposed project consists of removing sediment from Devil's Gate Reservoir to restore capacity and to protect the dam and its valves to reduce the risk of flooding in the communities located downstream. This effort will include removal of approximately 2.9 million cubic yards of existing excess sediment in the reservoir in addition to any additional sediment that accumulates during construction.  Comment Period: N/A                      Public Hearing: 11/12/2014	Response to Comments	Los Angeles County Flood Control District	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141021-11</b> Soil Remediation at Berths 171-173	The proposed project consists of soil remediation at Berths 171-173.  Comment Period: N/A                      Public Hearing: 11/20/2014	Notice of a Public Hearing	Port of Los Angeles	Document screened - No further review conducted
<i>Waste and Water-related</i> <b>LAC141021-12</b> F.E. Weymount Treatment Plant Improvement Program	The proposed project consists of upgrading existing and/or constructing new facilities at the Weymouth Plan to accommodate the plant's maximum operating capacity and update the overall facility. The project would involve rehabilitating and refurbishing aging treatment structures, upgrading systems to improve treatment processes, enhancing worker safety, reducing carbon emissions with renewable energy, improving stormwater management, and ensuring compliance with recent legislation pertaining to the State Drinking Water Act.  Comment Period: 10/21/2014 - 12/6/2014                      Public Hearing: N/A	Draft Environmental Impact Report	Metropolitan Water District of Southern California	Document under review as of 10/31/14

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> <b>LAC141016-03</b> ENV-2014-2730/ 4977 W. Washington Blvd; West Adams-Baldwin Hills- Leimert	The proposed project consists of the construction, use and maintenance of a wireless telecommunication facility consisting of 12 panel antennas on a 50-foot high monopine structure and an approximately 350 square-foot at-grade equipment cabinet. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nd4977wwashing.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nd4977wwashing.pdf</a>  Comment Period: 10/16/2014 - 11/5/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/30/2014
<i>Utilities</i> <b>LAC141023-05</b> ENV-2014-2492/ 505 S. San Pedro St.: Central City	The proposed project consists of a permit to install, use and maintain a new unmanned wireless telecommunication facility comprised of 11 panel antennas, 24 remote radio units, three GPS antennas, with supportive equipment, all on the rooftop of an existing 75-foot tall residential building.  Comment Period: 10/23/2014 - 11/12/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>Transportation</i> <b>LAC141017-01</b> Project Nos. 1043, 1492 and 1493	The proposed project consists of improvements to a 1.75-mile segment of Carson Street between I-405 and I-110 implementing the Carson Street Master Plan. Majority of the improvements on Carson Street will be within the public right of way including, widening of sidewalks, installing on traffic signals, installing fiber optic conduit, modifications to medians and driveways, re-pavement of the travel lanes, modifications to on-street parking, decorative crosswalks, addition of landscaping and irrigation waterline, and street furniture such as monuments, pedestrian and auto oriented lights and art pieces, bike racks, benches, wayfaring signs bus shelters, trash receptacles, etc.	Draft Negative Declaration	City of Carson	Document screened - No further review conducted
<i>Transportation</i> <b>ORC141007-02</b> Park Avenue Bridge Replacement Project	The proposed project consists of demolition of the existing Park Avenue Bridge and construction of an improved seismically-reinforced bridge over the Grand Canal. The new bridge would include 11-foot vehicle lanes, six-foot raised sidewalks, and ADA compliant switchback ramps.  Comment Period: 10/6/2014 - 11/5/2014                      Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Newport Beach	Document screened - No further review conducted
<i>Transportation</i> <b>RVC141010-01</b> Squaw Mountain Road Bridge Repair Report	The proposed project consists of repairs to lining of the channel bottom below the bridge with concrete, connecting the concrete-lined channel to the existing bridge abutment, placing 1/4-ton of rock that will be used to stabilize streambed on the upstream and downstream sides of the concrete-lined portion of the channel, and installing riprap slope protection on the northwest slope. An existing asphalt access road would be extended approximately 40 feet.  Comment Period: 10/7/2014 - 11/6/2014                      Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Riverside	Document screened - No further review conducted

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

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<b>Transportation</b> <b>SBC141007-07</b> High Desert Corridor Project	The proposed project consists of a Strategic Multipurpose corridor that might include highway, toll way, High Speed Rail, bikeway and green energy production/transmission elements extending 63 miles between State Route 14 in Los Angeles County and San Bernardino County.  Comment Period: 10/7/2014 - 12/2/2014                      Public Hearing: 12/2/2014	Notice of a Public Hearing	California Department of Transportation	Document screened - No further review conducted
<b>Institutional (schools, government, etc.)</b> <b>LAC141010-03</b> Heritage Castle Museum	The proposed project would consist of the Heritage Castle Museum that would occupy a 2,690 square-foot portion of the existing Harden Estate gatehouse. An existing barn will be removed from the grounds. All other alterations to the structure and site are proposed to occur inside of the existing gatehouse building.  Comment Period: 10/10/2014 - 11/10/2014                      Public Hearing: 10/28/2014	Notice of Availability of a Draft Mitigated Negative Declaration	City of Rancho Palos Verdes	Document screened - No further review conducted
<b>Institutional (schools, government, etc.)</b> <b>LAC141014-01</b> Mandarin and English Dual-Language Immersion Elementary School Project at Mark Twain Middle School	The proposed project consists of a new classroom building consisting of approximately 15 classrooms, a multi-purpose room, and administrative and support spaces; new food services and lunch shelter facilities; designated elementary and kindergarten play areas; designated student drop-off and parking areas; and modifications to approximately eight existing portable classrooms. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopmandengsch.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopmandengsch.pdf</a>  Comment Period: 10/14/2014 - 11/12/2014                      Public Hearing: N/A	Notice of Preparation	Los Angeles Unified School District	SCAQMD staff commented 10/21/2014
<b>Institutional (schools, government, etc.)</b> <b>LAC141021-08</b> Malibu Institute	The proposed project consists of reconfiguring lot lines of 29 existing lots to create a total of seven lots over the 650-acre project site.  Comment Period: N/A                      Public Hearing: 11/19/2014	Notice of a Public Hearing	County of Los Angeles	Document screened - No further review conducted
<b>Institutional (schools, government, etc.)</b> <b>LAC141021-13</b> Long Beach Courthouse Demolition Project	The proposed project consists of demolishing the former Long Beach Courthouse building and would entail the removal of reinforced concrete, structural steel, siding, glass, and other building materials from the project site.  Comment Period: 10/14/2014 - 12/1/2014                      Public Hearing: N/A	Draft Environmental Impact Report	City of Long Beach	Document under review as of 10/31/14

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> <b>LAC141022-01</b> Los Angeles Street Civic Building Project	The proposed project consists of reactivating the existing Parker Center Property to provide office space for City of Los Angeles employees. Three potential build alternatives are considered and are as follows: Rehabilitation with various improvements; Partial Demolition Rehabilitation, and Addition, which includes rehabilitation of majority of the building combined with an expansion of 522,255 square feet; and Demolition and Build, which includes full demolition and construction of 753,753 square feet.  Comment Period: N/A Public Hearing: 10/28/2014	Response to Comments	City of Los Angeles	Document does not require comments
<i>Institutional (schools, government, etc.)</i> <b>ORC141007-01</b> Mater Dei High School Parking Structure and School Expansion Project	The proposed project consists of constructing a three-level parking structure east of the school's existing campus and a two-story classroom building within the boundaries of the existing campus. No change to the school's existing operations would occur; however, maximum student enrollment is proposed to be increased from 2,200 students to 2,500 students. The addition of the proposed parking structure would increase the size of the campus from approximately 21 acres to 25 acres.  Comment Period: 10/6/2014 - 11/19/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Ana	Document screened - No further review conducted
<i>Medical Facility</i> <b>LAC141030-02</b> Development Plan Approval Case No. 881 and Environmental Document	The proposed project consists of the development plan approval and construction of an approximately 35,076 square-foot three-story Medical Office Building for outpatient uses, and appurtenant improvements, on the 2.327-acre property.  Comment Period: N/A Public Hearing: 11/10/2014	Notice of a Public Hearing	City of Santa Fe Springs	Document does not require comments
<i>Retail</i> <b>LAC141002-02</b> ENV-2013-2369/ 12625-33 N. Glenoaks Blvd. and 14071 W. Hubbard St; Sylmar	The proposed project consists of a new gas station in conjunction with Food 4 Less grocery store to include (1) 92 feet x 43 feet fueling canopy, (1) 173 square-foot kiosk with restroom, five gas dispensers, two underground storage tanks and associated fueling components, trash enclosure, monument sign and additional signage on fueling canopy and kiosk, and an air/water unit. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndglendoaks.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndglendoaks.pdf</a>  Comment Period: 10/2/2014 - 11/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/10/2014
<i>Retail</i> <b>LAC141002-03</b> ENV-2014-2513/ 13673-13689 West Foothill Boulevard, Sylmar	The proposed project consists of the demolition of one-story, commercial building and the construction of a 2,240 square-foot Starbucks Coffee and a 5,500 square-foot building, for a total of 7,740 square feet.  Comment Period: 10/2/2014 - 11/3/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

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**OCTOBER 1, 2014 TO OCTOBER 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<b>Retail</b>	The proposed project consists of the construction, use and maintenance of a boutique hotel with 80 guestrooms and 867 square feet of restaurant space. The new hotel will be six-stories, 75 feet in height and consists of 26,671 square feet of floor area on an approximately 9,514 square-foot site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndhollywood.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndhollywood.pdf</a>	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/10/2014
<b>LAC141002-07</b> ENV-2014-1277/ 5600, 5602 W. Hollywood Blvd. and 1669, 1671, 1673, 1675, 1677, 1679 and 1681 N. St. Andrews Pl.; Hollywood	Comment Period: 10/2/2014 - 11/3/2014 Public Hearing: N/A			
<b>Retail</b>	The proposed project consists of the construction of a new fueling station and 6,000 square-foot commercial building, consisting of a convenience store, restaurant, and office.	Draft Mitigated Negative Declaration	City of Santa Clarita	Document under review as of 10/31/14
<b>LAC141029-02</b> Valencia Boulevard Gas Station	Comment Period: 10/28/2014 - 11/18/2014 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of constructing a mixed-use development with 97 apartment units and 1,526 square feet of retail space in a single structure consisting of six stories over a subterranean and semi-subterranean parking structure.	Draft Mitigated Negative Declaration	City of Burbank	Document reviewed - No comments sent
<b>LAC141001-04</b> 550 N. Third Street Project	Comment Period: 10/1/2014 - 10/14/2014 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of allowing the continued use and operation of an existing synagogue and school together with the expansion of accessory school uses for the addition demolition of existing Pressmen Early Childhood Center and five residential buildings on the site and the construction of a new two-story, 21,000 square-foot building with eight classrooms with an 8,500 square-foot outdoor play area and a surface parking lot with 27 parking spaces. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndenv20111535.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndenv20111535.pdf</a>	Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/9/2014
<b>LAC141002-01</b> ENV-2011-1535-REC-1/ 1019-2068 South La Cienega Boulevard & 1036-1046 Corning Street; Wilshire	Comment Period: 10/2/2014 - 10/22/2014 Public Hearing: N/A			
<b>General Land Use (residential, etc.)</b>	The proposed project consists of expanding an existing banquet hall into the adult day care facility and the construction of a two-story, 4,280 square-foot addition to the existing 10,476 square-foot building; resulting in a 14,756 square-foot banquet hall.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<b>LAC141002-04</b> ENV-2014-2360/ 6939 N. Van Nuys Blvd.; Van Nuys-North Sherman Oaks	Comment Period: 10/2/2014 - 10/22/2014 Public Hearing: N/A			

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<i>General Land Use (residential, etc.)</i> <b>LAC141002-05</b> ENV-2010-3311/ 3460 N. Beverly Glen Blvd; Sherman Oaks-Studio City- Toluca Lake-Caguenga Pass	The proposed project consists of a Preliminary Parcel Map to subdivide a circular shaped property into three lots for the construction and use of the single-family homes on a 3.29-acre vacant site.  Comment Period: 10/2/2014 - 10/22/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141002-06</b> ENV-2014-930/ 2754 N. Rinconia Dr.; Hollywood	The proposed project consists of an addition of 4,447 square feet to an existing 1,154 square-foot single-family dwelling on a 1/4-acre lot.  Comment Period: 10/2/2014 - 10/22/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141003-01</b> El Serano Park Improvement Project	The proposed project consists of replacing the existing Clubhouse and the adjacent paved area with several new recreational facilities within El Serano Recreation Center and Park. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopelsereno.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopelsereno.pdf</a>  Comment Period: 10/2/2014 - 11/3/2014      Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 10/10/2014
<i>General Land Use (residential, etc.)</i> <b>LAC141003-04</b> La Plaza Cultura Village Project	The proposed project consists of a lease agreement between the County and the La Plaza de Cultura y Artes Foundation to permit the development and use of a mixed-use project. The project would establish a mixed-use, transit-oriented infill development totaling approximately 425,000 square feet, including up to 345 residential units (for lease) with 20 percent of the units reserved as affordable units, together with up to 55,000 square feet of visitor-serving retail including, but not limited to, a restaurant, a café, other food services, and a "commissary" or shared kitchen space for culinary demonstrations and use by small businesses.  Comment Period: N/A      Public Hearing: N/A	Final Environmental Impact Report	County of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC141007-06</b> San Bernardino Residential Town- Homes (Bella Vista Specific Plan)	The proposed project consists of demolishing existing buildings and accessory structures at the project site. The proposed development would provide 135 town-home units within the 6.49-acre site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndbellavista.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndbellavista.pdf</a>  Comment Period: 10/9/2014 - 10/28/2014      Public Hearing: N/A	Draft Mitigated Negative Declaration	City of West Covina	SCAQMD staff commented 10/16/2014
<i>General Land Use (residential, etc.)</i> <b>LAC141009-01</b> ENV-2014-856/ 1430 N. Eaton Terrace; Northeast Los Angeles	The proposed project consists of the construction, use and maintenance of a new 2,476 square-foot single-family dwelling with an attached 237 square-foot, two-car garage.  Comment Period: 10/9/2014 - 11/10/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

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<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>LAC141009-02</b> ENV-2014-2433/ 1531 West Sunset Blvd.; Silver Lake-Echo Park-Elysian Valley	The proposed project consists of expanding an existing restaurant from 685 square feet to 2,031 square feet.  Comment Period: 10/9/2014 - 10/29/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>LAC141009-03</b> ENV-2014-200/ 1550 West 8th Street; Westlake	The proposed project consists of the demolition of the existing 11,100 two-story square-foot building and the construction of a 45,770 four-story square-foot building and removal of the adjacent surface parking lot. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nd1550w8th.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nd1550w8th.pdf</a>  Comment Period: 10/9/2014 - 10/29/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/30/2014
<b>General Land Use (residential, etc.)</b> <b>LAC141009-04</b> ENV-2014-2487/ 7734 N. Varna Ave.; Sun Valley-La Tuna Canyon	The proposed project consists of subdividing a single 24,818 square-foot lot into three lots for the development of two new single-family residences.  Comment Period: 10/9/2014 - 10/29/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>LAC141009-07</b> Enclave Multifamily Residence Project	The proposed project consists of development of a five-story apartment building with 71 multi-family residential units on a 0.72-acre parcel.  Comment Period: 10/9/2014 - 11/7/2014                      Public Hearing: N/A	Draft Environmental Impact Report	City of Glendale	Document under review as of 10/31/14
<b>General Land Use (residential, etc.)</b> <b>LAC141010-02</b> Redondo Beach's California Environmental Quality Act Procedures	The proposed project consists of amending the City's CEQA procedures contained in Title 10 Chapter 3.  Comment Period: 10/10/2014 - 10/21/2014                      Public Hearing: 10/21/2014	Notice of a Public Hearing	City of Redondo Beach	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>LAC141014-02</b> City Ventures La Habra Civic Center Infill Housing Project	The proposed project consists of developing approximately 5.5 acres within and adjacent to the City of La Habra Civic Center. <a href="http://www.aqm.gov/docs/default-source/ceqa/comment-letters/2014/october/nopcityventlahabra.pdf">http://www.aqm.gov/docs/default-source/ceqa/comment-letters/2014/october/nopcityventlahabra.pdf</a>  Comment Period: 10/14/2014 - 11/12/2014                      Public Hearing: N/A	Notice of Preparation	City of La Habra	SCAQMD staff commented 10/21/2014

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<i>General Land Use (residential, etc.)</i> <b>LAC141014-04</b> 5833 Crest Road Project (PA-25-14)	The proposed project consists of the construction of four two-story, detached patio homes. The proposed homes would be approximately 3,295 square feet in floor area on a 0.51-acre site.  Comment Period: 10/9/2014 - 11/24/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Rolling Hills	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC141016-01</b> ENV-2014-1618/ 3419-3429 West 6th Street (544-550 South Kenmore Avenue); Wilshire	The proposed project consists of constructing 53 residential units within a three-story building above an existing four-story parking structure with ground floor and basement level commercial uses, for a total of seven.  Comment Period: 10/16/2014 - 11/5/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141016-02</b> ENV-2014-2498/ 2424 South 4th Avenue; West Adams-Baldwin Hills- Leimert	The proposed project consists of a condominium conversion of an existing four-unit historic building known as the Roberta Apartments and identified as Los Angeles Cultural Monument #1065.  Comment Period: 10/16/2014 - 11/5/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141016-04</b> ENV-2006-7211/ 805-823 S. Catalina St. and 806-820 S. Kenmore Ave.; Wilshire	The proposed project consists of the construction of a mixed-use building with 27 stories of 300.5 feet in height, 269 residential units, 7,500 square feet of ground/second floor retail space, and 562 parking spaces, including two subterranean levels.  Comment Period: 10/16/2014 - 11/5/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141016-05</b> ENV-2014-977/ 2056 N. Morgan Hill Dr.; Hollywood	The proposed project consists of a second story single-family addition over a basement.  Comment Period: 10/16/2014 - 11/5/2014                      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>LAC141016-07</b> ENV-2014-1780/ 9309 W. Sierra Mar Dr.; Hollywood	The proposed project consists of a remodel and a 1,007 square-foot addition to an existing single-family dwelling. The project includes the demolition of an existing garage, installation of a new elevator, and the construction of a new pool. A total of approximately 780 cubic yards will be graded as a part of the project. The project may require haul route approval.  Comment Period: 10/16/2014 - 11/5/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141016-09</b> 515 W. Broadway Mixed-Use Project	The proposed project consists of a mix of multi-family and single-family development on 1.78 acres. The Project includes the development of a five-story mixed-use building with 180 multi-family residential dwelling units and 18,200 square feet of ground-floor commercial space.  Comment Period: 10/15/2014 - 11/14/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Glendale	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141021-09</b> Gordon Mull Subdivision	The proposed project consists of grading and installing of infrastructure improvements to create 19 defined building pads to be developed with two-story single-family residences. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopgordon.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopgordon.pdf</a>  Comment Period: 10/20/2014 - 11/19/2014 Public Hearing: N/A	Notice of Preparation	City of Glendora	SCAQMD staff commented 10/24/2014
<i>General Land Use (residential, etc.)</i> <b>LAC141023-01</b> ENV-2014-3003/ 11135-11145 West Burbank Boulevard; North Hollywood-Valley Village	The proposed project consists of demolishing seven commercial and residential buildings and the construction, use and maintenance of a 38,531 square-foot, four-story, 53-foot tall, 70-room hotel.  Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141023-02</b> ENV-2014-1057/ 22 N. Latimer Rd.; Brentwood-Pacific Palisades	The proposed project consists of a new 6,000 square-foot, two-story, single-family residence with swimming pool and spa.  Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141023-03</b> ENV-2014-1751/ 6724 N Allott Ave.; Van Nuys-North Sherman Oaks	The proposed project consists of subdividing an existing 33,159 square-foot lot into three lots, and the construction of one single-family dwelling.  Comment Period: 10/23/2014 - 11/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Assessment	City of Los Angeles	Document screened - No further review conducted

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<i>General Land Use (residential, etc.)</i> <b>LAC141023-04</b> ENV-2014-2443/ 841 E. 4th Pl; Central City North	The proposed project consists of restoring and converting an existing warehouse building into 78,600 square feet of office uses, 25,000 square feet of retail, and 20,000 square feet of restaurant uses.  Comment Period: 10/23/2014 - 11/12/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141023-06</b> ENV-2014-4000/ 360 S. Alameda St. and 125 Industrial St.; Central City North	The proposed project consists of two development projects. The project at 31525 Industrial Street proposes construction of a seven-story mixed use building with 360 live-work units and 11,575 square feet of commercial space. The project at 360 South Alameda proposes construction of a six-story mixed-use building with 63 live/work units and 2,500 square feet of commercial space.  Comment Period: 10/23/2014 - 11/12/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141023-07</b> ENV-2014-2382/ 4422 W. Adams Boulevard, Los Angeles, CA	The proposed project consists of the construction and operation of a 4,886 square-foot commercial coin-operated laundry mart with 18 on-site parking space on an approximately 12,500 square-foot site.  Comment Period: 10/23/2014 - 11/12/2014      Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>LAC141024-01</b> Flair Spectrum Project	The proposed project consists of a mixed-use development consisting of 640,000 gross square feet of retail and 50,000 square feet of restaurant for an outlet mall, a 250-room hotel, and 600 residential units on the 14.6-acre project site.  Comment Period: 10/24/2014 - 12/8/2014      Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Monte	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>LAC141024-04</b> Palladium Residences	The proposed project consists of a mixed-use development on an approximately 3.6-acre parcel. The project includes two development options to provide flexibility for changing market conditions. Option 1, Residential, the Project would contain up to 731 residential units. Under Option 2, Residential/Hotel, the Project would provide up to 598 residential units and a 250-room hotel with related hotel facilities such as a banquet and meeting area.  Comment Period: 10/23/2014 - 12/8/2014      Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 10/31/14
<i>General Land Use (residential, etc.)</i> <b>ODP141008-01</b> CEQA Alternatives Screening Report for South Orange County Reliability Enhancement EIR	The proposed project consists of a report of the screening analysis of project alternatives to be evaluated in the Environmental Impact Report for the South Orange County Reliability Enhancement project.  Comment Period: N/A      Public Hearing: N/A	Other	California Public Utilities Commission	Document screened - No further review conducted

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PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>ORC141001-01</b> Alta Vista Way Retaining Wall Project	The proposed project consists of installing a secant pile retaining wall within the street, approximately where the existing curb and gutter is situated. The existing timber retaining wall would be protected-in-place and no modifications to the retaining wall would occur. Upon completion of the proposed project, the roadway, curb, and gutter would be restored to pre-project conditions.  Comment Period: 10/1/2014 - 10/30/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Laguna Beach	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>ORC141001-03</b> Parkside at Baker Ranch Residential	The proposed project consists of closure and reclamation of the existing surface mine, and the construction of up to 250 single and multi-family attached and detached residential units on the approximately 30-acre project site.  Comment Period: 9/10/2014 - 10/9/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Lake Forest	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>ORC141007-10</b> Title Settlement and Land Exchange Agreement (Department of Water and Power Specific Plan Amendment Project)	This document consists of a Notice of Intent to consider an Addendum to certified FEIR. The proposed project consists of consideration of a compromise Title Settlement and Land Exchange Agreement regarding certain interests in public trust lands within the Project area prior to implementation of a proposed residential development as part of the Department of Water and Power Specific Plan Amendment Project.  Comment Period: N/A Public Hearing: 10/14/2014	Other	California State Lands Commission	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>ORC141031-01</b> The Preserve at San Juan, Orange County, California	The proposed project consists of construction of 72 single-family residences on 583.3 acres in an unincorporated portion of Orange County.  Comment Period: 10/31/2014 - 12/1/2014 Public Hearing: N/A	Revised Notice of Preparation	County of Orange	Document under review as of 10/31/14
<b>General Land Use (residential, etc.)</b> <b>RVC141007-09</b> Change of Zone 07849	The proposed project consists of a permit for change of zone for the proposed project site from Agriculture to Commercial Retail.  Comment Period: 10/7/2014 - 10/23/2014 Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document screened - No further review conducted
<b>General Land Use (residential, etc.)</b> <b>RVC141021-04</b> Planning Application PA10-0213, Simms Tract Map (No. 36218)	The proposed project consists of a Tentative Tract Map to create seven residential lots for single-family dwelling units.  Comment Period: N/A Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Temecula	Document screened - No further review conducted

# - 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 A  
INCOMING CEQA DOCUMENTS LOG  
OCTOBER 1, 2014 TO OCTOBER 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>RVC141021-07</b> Alta Verde Linea Homes	The proposed project consists of subdividing and developing approximately 7.21 acres of land for 14 single-family residences.  Comment Period: 10/16/2014 - 11/14/2014                      Public Hearing: N/A	Draft Environmental Impact Report	City of Palm Springs	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>SBC141003-03</b> Tentative Parcel Map 36732	The proposed project consists of a proposal for the land division of 17 lots totaling 277 acres within the existing Fairway Canyon Specific Plan Area for "finance & conveyance" purposes solely. It's based on the currently approved and implemented Oak Valley SCPGA Environmental Impact Report, Specific Plan, and Underlying Tract Map 31462.  Comment Period: 9/30/2014 - 10/21/2014                      Public Hearing: N/A	Community Notice	City of Beaumont	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> <b>SBC141009-05</b> Tentative Parcel Map SUBTPM19528	The proposed project consists of a subdivision of a parcel of 58,745 square feet into two lots within the Very Low Residential District, Etiwanda Specific Plan. The project includes the construction of a circular driveway within one of the parcels that will be created by the subdivision.  Comment Period: 10/13/2014 - 11/12/2014                      Public Hearing: N/A	Draft Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC141010-04</b> PL14-0187 (Tentative Tract Map 18957)	The proposed project consists of subdividing 17.68 acres into 84 lots for future single-family residential development.  Comment Period: N/A                      Public Hearing: 10/20/2014	Notice of a Public Hearing	City of Chino	No review conducted - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC141010-05</b> Fairfield Ranch Commons	The proposed project consists of the development of the Fairfield Ranch Commons, which consists of 346 very high density residential apartment units on 14.73 acres and a 326,641 square-foot industrial business park on 17.37 acres.  Comment Period: 10/10/2014 - 11/10/2014                      Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Chino Hills	Document under review as of 10/31/14
<i>Plans and Regulations</i> <b>LAC141017-04</b> Lincoln Specific Plan	The proposed project consists of demolishing approximately 406,261 square feet of existing building associate with the former Nelles facility and existing onsite commercial use; construction of approximately 750 dwelling units, approximately 208,350 square feet of commercial land uses, and 4.6 acres of open space and off-site infrastructure improvements including roadway improvements to Whittier Boulevard, Sorensen Avenue, and the extension of Elmer Avenue onto the Project site.  Comment Period: 10/17/2014 - 12/1/2014                      Public Hearing: N/A	Draft Environmental Impact Report	City of Whittier	Document under review as of 10/31/14

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



**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
OCTOBER 1, 2014 TO OCTOBER 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>SBC141001-02</b> Yucaipa General Plan Update	<p>The proposed project consists of an update to the City of Yucaipa General Plan. The Plan involves the reorganization of the Current General Plan into the following six required and one optional element: the Land Use Element; Circulation Element; Open Space and Recreation Element; Conservation Element; Safety Element; Noise Element; and Economic Development Element. Build-out of the General Plan Update would allow for up to 77,328 people, 30,077 residential units, 28,380 households, 9,581,104 square feet of non-residential uses, and 18,488 jobs.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopyucaipagp.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopyucaipagp.pdf</a></p> <p>Comment Period: 10/1/2014 - 10/31/2014                      Public Hearing: N/A</p>	Notice of Preparation	City of Yucaipa	SCAQMD staff commented 10/8/2014
<b>TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 99</b>				

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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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>SBC140923-04</b> Citrus Commerce Park	The proposed project consists of developing the Citrus Commerce Industrial Park (Near Term Development Site), a warehouse (Long Term Development Site) , and a park site on a 77.56 acre site. The proposed project may include the ultimate development of four logistics warehouse buildings for a total of 2,171,449 square feet of high cube warehouse/distribution. The Near Term Development Site applications also include a Design Review Application to construct three warehouse buildings (Building 1: 634,843 square feet, Building 2: 1,1038,499 square feet, and Building 3: 209,892 square feet), and Tentative Parcel Map to merge approximately 77.57 acres into three parcels. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/deircitrus.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/deircitrus.pdf</a> Comment Period: 9/19/2014 - 11/3/2014 Public Hearing: 10/7/2014	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 10/31/2014
<b>Warehouse &amp; Distribution Centers</b> <b>SBC140926-01</b> Auto Plaza at Fairway Warehouse	The proposed project consists of an approximately 178,980 square-foot industrial warehouse and parking, a Major Variance to allow the reduction of required parking spaces from 203 to 112 spaces on an 8.34-acre site. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndautoplaza-.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndautoplaza-.pdf</a> Comment Period: 9/25/2014 - 10/14/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Colton	SCAQMD staff commented 10/1/2014
<b>Industrial and Commercial</b> <b>LAC140916-04</b> International Auto Crafters	The proposed project consists of constructing a new commercial building on 1.37 acres on the northeast corner of Haun Road and New Hub Drive. The 17,007 square-foot automotive body shop will be located on the western portion of the project site with the entrance facing Haun Road. The building consists of various sections of an automotive body shop and two floors of office spaces, 1,300 square feet proposed on the first floor and 950 square feet proposed on the second floor. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/mndautocrafterFB22E35E5E25.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/mndautocrafterFB22E35E5E25.pdf</a> Comment Period: 9/16/2014 - 10/8/2014 Public Hearing: 10/8/2014	Notice of Availability of a Draft Mitigated Negative Declaration	City of Menifee	SCAQMD staff commented 10/1/2014
<b>Waste and Water-related</b> <b>LAC140917-01</b> Draft Cleanup Work Plan for Public Review and Comments - Exide Technologies	The proposed project consists of a draft Interim Measures Work Plan for the removal of lead contaminated soils in residential yards located in portions of Boyle Heights, East Los Angeles and Maywood. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscexide.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dtscexide.pdf</a> Comment Period: 9/16/2014 - 10/20/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	SCAQMD staff commented 10/17/2014

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

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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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>LAC140925-01</b> ENV-2013-1931/ 728, 732, 738, 744 and 748 N. Ganymede Dr.; Northeast Los Angeles	The proposed project consists of constructing five, single-family dwellings with an attached two-car garage on five lots. The project will require a Haul Route Permit from the Department of Building and Safety for the export of 3,145 cubic yards of dirt. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmnd732-748nganymede.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmnd732-748nganymede.pdf</a>  Comment Period: 9/25/2014 - 10/27/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/9/2014
<b>General Land Use (residential, etc.)</b> <b>LAC140925-12</b> ENV-2014-1119/ 7128 N. Amigo Avenue; Reseda-West Van Nuys	The proposed project consists of a request for the development of a new 71-unit residential apartment building on an approximately 24,546 square-foot lot. The project will require the demolition of three single-family houses and two detached garage structures and the removal of trees. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmnd7128namigo.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmnd7128namigo.pdf</a>  Comment Period: 9/25/2014 - 10/15/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 10/9/2014
<b>General Land Use (residential, etc.)</b> <b>LAC140930-06</b> Arcadia 17 Residential Condominium Project at 132, 136, and 142 Las Tunas Drive	The proposed project consists of the demolition of an existing auto repair shop, restaurant, and tattoo parlor to accommodate a residential-condominium development comprised of 17, three-story, townhouse-style units. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndarcadia17resid.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/dmndarcadia17resid.pdf</a>  Comment Period: 9/25/2014 - 10/14/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Arcadia	SCAQMD staff commented 10/9/2014
<b>General Land Use (residential, etc.)</b> <b>RVC140923-03</b> General Plan Amendment GPA-013- 159, Zone Change ZC-013-160, and Tentative Tract Map TTM-014-300 (TTM 36659)	The proposed project consists of implementing a residential and open space development on an approximate 8.87-acre site. The project would consist of a General Plan Amendment to develop a 52 single-family residential lot. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/mndttm36659.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/mndttm36659.pdf</a>  Comment Period: 9/17/2014 - 10/7/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Murrieta	SCAQMD staff commented 10/7/2014
<b>General Land Use (residential, etc.)</b> <b>RVC140925-15</b> Alta Verde Linea Homes	The proposed project consists of subdividing and developing 14 single-family residences on a 7.21 acre site. The 14 residential lots will range in size from 15,834 to 24,005 square feet. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopaltadoc.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/nopaltadoc.pdf</a>  Comment Period: 9/25/2014 - 10/25/2014 Public Hearing: N/A	Notice of Preparation	City of Palm Springs	SCAQMD staff commented 10/1/2014

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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**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i>	The proposed project consists of developing 1,200 residential dwelling units on approximately 173.6 acres of the project site; 314.6 acres dedicated for Open Space with a series of pedestrian walkways and trails; a 5.5-acre public park and a 1.5-acre private community center constructed for on-site residents. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/deirmontebello.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/october/deirmontebello.pdf</a> Comment Period: 9/12/2014 - 10/27/2014                      Public Hearing: 11/5/2014	Notice of Availability of a Draft Mitigated Negative Declaration	City of Montebello	SCAQMD staff commented 10/24/2014
<b>LAC140911-01</b> Montebello Hills Specific Plan				

<p><b>TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 99</b></p> <p><b>TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 31</b></p> <p><b>TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 11</b></p> <p><b>TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 23</b></p> <p><b>TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 3</b></p> <p><b>TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 1</b></p> <p><b>TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW: 40</b></p>
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# - 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 C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH OCTOBER 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. Responses to CEQA comments made on permit notice comment letter have been prepared and included in the Final ND that was certified on October 10, 2014.	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 released for a 45-day public review and comment period on September 30, 2014.	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.
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	EIR	A previous Draft ND was withdrawn in order for this project to be analyzed in a new CEQA document that also addresses the upcoming Tesoro-BP Refinery Integration Project. An NOP-IS has been prepared for the integration project and released for a 30-day public review and comment period on September 10, 2014 closing on October 10, 2014. 86 comment letters were received.	Environmental Audit, Inc.

**ATTACHMENT C**  
**ACTIVE SCAQMD LEAD AGENCY PROJECTS**  
**THROUGH OCTOBER 31, 2014**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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 has prepared a 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 and edits provided to the consultant. Chevron currently conducting BACT review for equipment.	Environmental Audit, Inc.
Signal Hill Petroleum is proposing to upgrade the existing natural gas processing plant and enhance their vapor recovery system. No new combustion equipment will be installed.	Signal Hill Petroleum Gas Plant	Subsequent Mitigated Negative Declaration	The consultant has prepared an SMND and SCAQMD Staff is currently reviewing.	RBF Consulting
Exide Technologies is proposing a project to reduce toxic emissions of arsenic, benzene and 1,3-butadiene to comply with SCAQMD Rules and Regulations.	Exide Technologies	Mitigated Negative Declaration	SCAQMD Staff has prepared a Draft MND that was released for a 30-day public review and comment period on October 16, 2014.	Environ
Breitburn Operating LP is proposing to upgrade their fluid handling systems to facilitate an increase in the amount of produced water that can be treated at the site in Sante Fe Springs.	Breitburn Operating LP	Environmental Impact Report	Staff is reviewing an NOP/IS prepared by the consultant.	Environ