

BOARD MEETING DATE: January 10, 2014

AGENDA NO. 10

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 November 1, 2013 and November 30, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Not Applicable

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 during the reporting period of, November 1, 2013, through November 30, 2013 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or prepare comments is included as Attachment B.

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 November 1, 2013 through November 30, 2013, the SCAQMD received 83 CEQA documents. Of the total of 103 documents listed in Attachments A and B:

- 13 comment letters were sent;
- 5 documents were reviewed, but no comments were made;
- 62 documents are currently under review;
- 5 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 18 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.

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 November, 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 November 2013, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of November 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for eleven permit application projects, four continuing from 2012 and seven beginning in 2013.

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 NOVEMBER 1, 2013 TO
NOVEMBER 30, 2013**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC131105-03 Baker Cold Storage Facility Project	This document consists of response to comments. The proposed project consists of the construction and operation of a roughly 250,000 square-foot cold storage facility to receive sort, store, and distribute perishable commodities such as produce and protein products. Comment Period: N/A Public Hearing: 11/18/2013	Final Mitigated Negative Declaration	Port of Long Beach	Document reviewed - No comments sent
Goods Movement LAC131114-01 Port Master Plan Update to consider an Addendum	The proposed project consists of the Port Master Plan Update to consider an Addendum. Addendum consists of response to California Coastal Commission comments. These include a summary of the Port's existing mitigation bank used to mitigate the loss of marine habitat due to port projects, revised land use maps that clarify the location of proposed cut and fill projects, text that explains that Federal land is exempt from the Port Master Plan and revisions to the Implementation Guidelines that correct regulations cited from the Coastal Act. Comment Period: N/A Public Hearing: 1/9/2014	Public Notice	Port of Los Angeles	Document reviewed - No comments sent
Goods Movement LAC131126-17 APM Terminals Pacific, LTD - Installation of One Ship-to-Shore Crane and Two 12,000 Gallon Fuel Tanks at Berths 405-406 California United Terminals	The proposed project consists of the installation of one-ship-to-shore crane and two 12,000 gallon fuel tanks at Berths 405-406 (California United Terminals). Comment Period: N/A Public Hearing: 1/9/2014	Public Notice	Port of Los Angeles	Document under review as of 11/30/13
Warehouse & Distribution Centers SBC131101-05 Revision No. 7 to Concept Plan No. 1, Conditional Use Permit No. 1008, and Parcel Map No. 19437	The proposed project consists of developing a 1,013,460 square-foot warehouse distribution center on approximately 50.54 acres located on the north side of Lugonia Avenue, and the south side of Almond Avenue, and the east side of Research Drive in Concept Plan No. 1 of the East Valley Corridor Specific Plan. Comment Period: N/A Public Hearing: 11/12/2013	Mitigated Negative Declaration	City of Redlands	No review conducted - No comments sent
Warehouse & Distribution Centers SBC131120-01 First Nandina Logistics Center	The proposed project consists of consolidating a property's existing twelve parcels into one large parcel to construct a 1,383,210 square foot warehouse. The project site would measure 71.5 acres. Comment Period: 11/20/2013 - 12/19/2013 Public Hearing: N/A	NOP/Initial Study	City of Moreno Valley	Document under review as of 11/30/13

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

NOP - Notice of Preparation

IS - Initial Study

FONSI - Finding of No Significant Impact

DEIR - Draft Environmental Impact Report

MND - Mitigated Negative Declaration

PN - Public Notice

FEIR - Final Environmental Impact Report

NOI - Notice of Intent to prepare an EIS

Other - Typically notices of public meetings

RDEIR - Revised Draft Environmental Impact Report

DEA - Draft Environmental Assessment

N/A - Not Applicable

SEIR - Subsequent Environmental Impact Report

EIS - Environmental Impact Statement

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

Comment letters can be accessed at: www.aqmd.gov/ceqa/letters.html

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
NOVEMBER 1, 2013 TO NOVEMBER 30, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC131114-02 Interim status Modification Request Exide Technologies, EPA ID No. Cad 097 054 541	The proposed project consists of an Interim Status Modification Request Exide Technologies, 2700 South Indiana Ave, Vernon CA submitted an application. The Interim Status modification addresses the Stormwater Management System Replacement Plan. The facility's existing stormwater management system will be removed and replaced in order to facilitate timely implementation of corrective action activities, which was approved 8/21/13 via Temporary Authorization. Comment Period: N/A Public Hearing: 12/2/2013	Public Notice	Department of Toxic Substances Control	Document under review as of 11/30/13
<i>Industrial and Commercial</i> LAC131115-02 Conditional Use Permit No. 761	The proposed project consists of installing a 1,000 gallon above ground diesel tank to fuel forklifts at the Carlton Forge facility. Comment Period: 11/15/2013 - 12/3/2013 Public Hearing: N/A	Negative Declaration	City of Paramount	Document under review as of 11/30/13
<i>Industrial and Commercial</i> LAC131119-06 ENV-2013-2930/ 11152-11156 S. Main St. and 103-16 E. 11th Pl.; Southeast Los Angeles	The proposed project consist of the use of an existing 6,000 square-foot commercial building and a portion of an existing 9,730 square-foot commercial building for a 158-bed Shelter for the Homeless. Comment Period: 11/19/2013 - 12/11/2013 Public Hearing: N/A	Public Notice	City of Los Angeles	Document under review as of 11/30/13
<i>Industrial and Commercial</i> LAC131126-06 ENV-2013-935/ 4225 Santa Monica Boulevard, Hollywood	The proposed project consists of a request for a Conditional Use to permit a 499 square-foot detached addition to an auto repair service. Comment Period: 11/26/2013 - 12/18/2013 Public Hearing: N/A	Public Notice	City of Los Angeles	Document screened - No further review conducted
<i>Industrial and Commercial</i> ORC131106-02 Lido House Hotel	The proposed project consists of leasing a majority of a site to develop a 130-room Lido House Hotel. The hotel would be no larger than 99,625 gross-square-feet. Comment Period: 11/6/2013 - 12/5/2013 Public Hearing: N/A	NOP (No Initial Attached)	City of Newport Beach	Document under review as of 11/30/13

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC131101-06 County of Los Angeles Housing Element Update	The proposed project consists of a Housing Element Update of the General Plan. Comment Period: N/A Public Hearing: 12/3/2013	Public Notice	County of Los Angeles	Document does not require comments
<i>Plans and Regulations</i> LAC131107-01 Housing Element Update to the Whittier General Plan for the Planning Period of 2014-2021	The proposed project consists of updates to the Whittier General Plan for the Planning Period of 2014-2021. Comment Period: 11/8/2013 - 12/8/2013 Public Hearing: N/A	Negative Declaration	City of Whittier	Document under review as of 11/30/13
<i>Plans and Regulations</i> LAC131113-06 Proposed Duarte Station Plan Project (General Plan Amendment 13-1 and Zone Change 13-1)	This document consists of response to SCAQMD comments. The proposed project consists of amending the General Plan designation and changing the zoning of the site and is intended to establish the general type, parameters, and character of an integrated transit-oriented development that is also compatible with the surrounding area. Comment Period: N/A Public Hearing: 11/26/2013	Other	City of Duarte	Document under review as of 11/30/13
<i>Plans and Regulations</i> LAC131126-19 General Plan Amendment 2013-02; Adoption and implementation of the Lomita 2013-2021 Housing Element	The proposed project consists of the adoption and implementation of the Lomita 2013-2021 Housing Element. Comment Period: 11/22/2013 - 12/12/2013 Public Hearing: N/A	Negative Declaration	City of Lomita	Document screened - No further review conducted
<i>Plans and Regulations</i> LAC131127-05 City of La Palma 2014-2021 Housing Element	The proposed project consists of the adoption and implementation of the La Palma 2014-2021 Housing Element that represents an update of the City's certified Housing Element. Comment Period: 11/25/2013 - 12/16/2013 Public Hearing: N/A	Mitigated Negative Declaration	City of La Palma	Document screened - No further review conducted

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<i>Plans and Regulations</i> RVC131127-04 Housing Element and Land Use Element Update	The proposed project consists of a Housing Element and Land Use Element Update that will address the future housing needs of the City residents. Comment Period: 11/27/2013 - 12/16/2013 Public Hearing: N/A	Negative Declaration	City of Palm Springs	Document under review as of 11/30/13

TOTAL DOCUMENTS RECEIVED THIS REPORTING PERIOD: 83

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**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD 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
Warehouse & Distribution Centers LAC131018-06 West Aircraft Maintenance Area Project	The proposed project consists of consolidating, relocating, and modernizing existing aircraft maintenance facilities at LAX, particularly those that need to be replaced in conjunction with LAX Master Plan improvements. The proposed project would be developed on an approximately 75-acre site in the southwestern portion of the Los Angeles International Airport property and would include aircraft parking and maintenance facilities, a ground run-up enclosure, employee parking areas, and related storage, equipment and facilities. Comment Period: 10/18/2013 - 12/2/2013 Public Hearing: N/A	DEIR	City of Los Angeles	Document under review as of 11/30/13
Waste and Water-related LAC130802-02 Existing City Terrace Recycling, Material Recovery Facility and Transfer Station in East Los Angeles	This document consists of Air Quality and GHG Impact Analyses for the Southland Disposal Recycling Material Facility and Transfer Station. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 11/30/13
Utilities RVC130808-02 Palen Solar Electric Generating System	The proposed project consists of developing a 500-megawatt energy plant in Riverside County, using concentrating solar thermal power tower technology on approximately 3,794 acres site. Comment Period: N/A Public Hearing: N/A	EIS	California Energy Commission	Document under review as of 11/30/13
General Land Use (residential, etc.) LAC131002-05 ENV-2013-668/ 14730 W. Mulholland Drive; Bel Air-Beverly Crest	The proposed project is the construction of a new, two-story over a basement, 10,170 square-foot, single-family dwelling and a 772 square-foot garage, for a total of 10,942 square feet on a 216,181 square-foot lot. The project requires 3,714 cubic yards (cy) of cut, 12,824 cy of fill, and 9,110 cy of soil export. Comment Period: 10/2/2013 - 11/4/2013 Public Hearing: N/A	Public Notice	City of Los Angeles	Document under review as of 11/30/13
General Land Use (residential, etc.) LAC131008-07 Harvard-Westlake Parking Improvement Plan	The proposed project consists of constructing a new three-story, 750 space parking structure including an athletic field with lights on top. Comment Period: 10/10/2013 - 12/16/2013 Public Hearing: N/A	DEIR	City of Los Angeles	Document under review as of 11/30/13

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<i>Plans and Regulations</i> LAC130711-01 General Plan Update	This document consists of a request for comments on the revised Draft General Plan. The Los Angeles General Plan Update is a comprehensive update to the 1980 General Plan. It provides the policy framework for how and where the unincorporated areas of Los Angeles will grow through the year 2035. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 11/30/13
<i>Plans and Regulations</i> LAC131029-01 2013 Revised Draft General Plan	This document consists of a notice of availability of the October 2013 Revised Draft General Plan. Comment Period: N/A Public Hearing: N/A	Other	County of Los Angeles	Document under review as of 11/30/13
<i>Plans and Regulations</i> RVC130816-08 City of Wildomar Housing Element Update 2013-2021	The proposed project consists of the City's 2013-2021 Housing Element, designed to address the projected housing needs of current and future city residents and to comply with state law requiring amendment of the Housing Element every eight years. Comment Period: 8/16/2013 - 11/20/2013 Public Hearing: N/A	DEIR	City of Wildomar	Document under review as of 11/30/13
<i>Plans and Regulations</i> SBC130917-04 City of Chino Climate Action Plan (CAP)	The proposed project consists of the Chino Climate Action Plan (CAP), an amendment to the Chino General Plan to add and amend policies and actions related to the proposed CAP, and an amendment to Title 15 of the Chino Municipal Code to add provisions related to the proposed CAP. Comment Period: 9/17/2013 - 10/31/2013 Public Hearing: N/A	DEIR	City of Chino	Document under review as of 11/30/13
<i>Plans and Regulations</i> SBC131023-04 San Bernardino County Regional Greenhouse Gas Inventory and Reduction Plan	The proposed project consists of a plan for the reduction of GHG emissions within San Bernardino County. The project site includes the entire County, which occupies approximately 20,100 square miles. Comment Period: 10/21/2013 - 12/19/2013 Public Hearing: N/A	DEIR	San Bernardino Associated Governments	Document under review as of 11/30/13
<i>Warehouse & Distribution Centers</i> SBC131004-04 Sierra Industrial Warehouse	The proposed project consists of designing, constructing, and operating an approximately 742,142 square feet "high-cube" logistics warehouse. In addition to the warehouse building, the proposed project may include two potential office uses totaling approximately 35,000 square feet. http://www.aqmd.gov/ceqa/igr/2013/November/DEIRSierra.pdf Comment Period: 10/4/2013 - 11/18/2013 Public Hearing: N/A	DEIR	City of Fontana	SCAQMD staff commented 11/15/2013

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

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ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
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<p align="center"> TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 83 TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 13 TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 5 TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 61 TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 5 TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 3 TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW: 17 </p>
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**ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH NOVEMBER 30, 2013**

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	ND	Staff revising responses to the 3 comment letters received on 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	EIR	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 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	ND	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. The consultant is responding to the comment letters 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 with fixed roofs and internal floating roofs. The proposed project also includes replacing an onsite eight-inch pipeline to the new tanks with a 24-inch diameter pipeline.	Tesoro Refining and Marketing Company Los Angeles Refinery	ND	SCAQMD staff has reviewed the Draft ND and submitted comments to the consultant. Consultant is currently finalizing the Draft ND.	Environmental Audit, Inc.
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 ND	SCAQMD staff has reviewed the Draft Supplemental ND and submitted comments to the consultant. Consultant is currently finalizing the Supplemental ND and working with the engineering department and permitting language.	Environ
Operators of the Ultramar Wilmington Refinery are proposing to add rail service to their facility.	Ultramar Wilmington Refinery	EIR	The consultant is preparing an Initial Study.	Environmental Audit, Inc.

A shaded row indicates a new project.

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

**ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH NOVEMBER 30, 2013**

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 have prepared a Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration.	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 is preparing control emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting
The proposed project would clean up and modify existing equipment to process biomass into diesel and jet fuel.	Paramount Petroleum	To Be Determined	To Be Determined	Environmental Audit, Inc.
Quemetco is proposing an increase in daily furnace feed rate	Quemetco	To Be Determined	To Be Determined	To Be Determined
Chevron is proposing modifications to its PRO Project and has applied for a change of permit conditions for NOx emissions and fired duty operating conditions of the Tail Gas Unit.	Chevron	To Be Determined	To Be Determined	Environmental Audit, Inc.

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