

BOARD MEETING DATE: June 6, 2014

AGENDA NO. 13

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 April 1, 2014 and April 30, 2014, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:LT:SN:MK:IM:AK

Background

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of April 1, 2014, through April 30, 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 April 1, 2014 through April 30, 2014, the SCAQMD received 118 CEQA documents. Of the total of 143 documents listed in Attachments A and B:

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

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

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 April, 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 April 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

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 One project ceased evaluation as the permit applications were withdrawn.

Attachments

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

**ATTACHMENT A* INCOMING CEQA
DOCUMENTS LOG APRIL 1, 2014 TO
APRIL 30, 2014**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC140408-06 Avalon and Fries Segments Closure Project	The proposed project consists of minimizing rail traffic delays/lengthy blockages at existing roadways that will occur due to recent and projected rail operational changes for the West Basin Terminal. These rail operational changes would improve the efficiency of service to TraPac, Yang Ming, China Shipping container terminals and other Harbor Department rail customers, and reduce congestion by allowing simultaneous moves of unit container trains destined for the Yang Ming and TraPac container terminals. Comment Period: 4/22/2014 - 5/5/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Port of Los Angeles	Document reviewed - No comments sent
Goods Movement LAC140415-01 Berths 121-131 Yang Ming Terminal Redevelopment Project	The proposed project consists of two phases. Phase I would consist of deepening Berths 126-129 to 53 feet below Mean Lower Low Water (MLLW), constructing a new, 1,260-foot concrete wharf with provision for Alternative Maritime Power (AMP), replacing eight existing wharf cranes with 10 new cranes with 100- or 120-foot-gauge crane rails, and expanding the on-dock rail yard known as the West Basin Intermodal Container Transfer Facility (WBICTF) by adding two loading tracks. Phase I of the project would also extend the current lease by nine years, from 2021 to 2030 and take approximately 18 months to complete, with construction expected to begin in 2016. Operations would continue during the construction period. Phase II would consist of realigning the pierhead line by demolishing the existing wharf and constructing a new, 1,400-foot wharf with 100-foot- or 120-foot-gauge crane rails and provisions for AMP at Berths 121-126. Realignment of the pierhead line would require cutting back the existing land by 3.7 acres and creating 2.1 acres of new land by filling, for a net gain of 1.6 acres of water area. The new wharf would accommodate 10 new cranes, for a total of 20 on the terminal at full build-out. Phase II would also include deepening the berth to -53 feet MLLW by dredging, expanding the WBICTF by lengthening the loading tracks, demolishing existing buildings and constructing a new maintenance/administration building, and converting the terminal to automated operations by installing electric-powered rail-mounted gantry cranes (RMGs) in place of the existing diesel-powered rubber-tired gantry cranes (RTGs). Deepening the berth would require dredging and disposing of sediments; some of the material would be re-used to create the new land. http://www.aqmd.gov/ceqa/igr/2014/April/NOPberth121-131yang.pdf Comment Period: 4/15/2014 - 5/25/2014 Public Hearing: N/A	Notice of Preparation	Port of Los Angeles	SCAQMD staff commented 4/23/2014
Warehouse & Distribution Centers LAC140416-02 Pacific Pointe East Development Project	The proposed project involves construction of three industrial buildings on a site currently improved as a paved parking lot. These buildings would have an open floor plan and are intended for light industrial, light manufacturing, warehouse, office and/or research and development land uses. These three buildings would have a total floor area of 494,000 square feet and 722 on-site parking spaces. Comment Period: 4/15/2014 - 5/29/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Long Beach	Document reviewed - No comments sent

*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: www.aqmd.gov/ceqa/letters.html

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
APRIL 1, 2014 TO APRIL 30, 2014

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> LAC140416-04 Horizon Lines, LLC CFS Warehouse Project	The proposed project consists of rehabilitating the vacant 60,000 square-foot CFS Warehouse at Berths 206-209. The project will also either utilize an existing office facility or erect and assemble a 6,200 square-foot modular office space on site. Comment Period: N/A Public Hearing: N/A	Draft Negative Declaration	Port of Los Angeles	Document under review as of 4/30/14
<i>Warehouse & Distribution Centers</i> LAC140422-04 Mace Metals	The proposed project consists of developing a 91,010 square-foot warehouse building on a 3.5-acre site. Three existing vacant buildings will be demolished to construct a proposed 91,010 square-foot warehouse that will include 81,016 square feet of warehouse, 9,994 square feet of office space with 5,101 square feet of mezzanine. Comment Period: 4/22/2014 - 5/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Commerce	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC140401-04 Watson Corporate Center	The proposed project consists of constructing and operating multiple corporate center buildings on the property suitable for a variety of tenants including but not limited to industrial, distribution warehousing, manufacturing, assembly, e-commerce, and similar tenant types. The buildings would collectively contain a maximum of approximately 3,706,740 square feet of total building area. The Project's Master Site Plan proposes multiple buildings with loading bays that would range from approximately 200,000 square feet to approximately 865,000 square feet in size. http://www.aqmd.gov/ceqa/igr/2014/April/NOPwatson.pdf Comment Period: 4/1/2014 - 5/1/2014 Public Hearing: N/A	Notice of Preparation	City of Chino	SCAQMD staff commented 4/23/2014
<i>Warehouse & Distribution Centers</i> SBC140408-02 ProLogis Eucalyptus Industrial Park EIR	The proposed project consists of the construction and operation of approximately 2,244,638 square feet of distribution warehouse uses in 6 buildings on an approximately 122.8-acre site. The buildings range in size from 106,106 to 862,035 square feet. Comment Period: N/A Public Hearing: N/A	Revised Final Environmental Impact Report	City of Moreno Valley	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC140422-17 West Valley Logistics Center	The proposed project consists of developing seven industrial warehouse buildings for a total of 3,476,997 square feet of building space on a 208.1-acre site. Comment Period: 4/23/2014 - 6/5/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Fontana	Document under review as of 4/30/14

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<i>Industrial and Commercial</i> LAC140410-08 ENV-2013-3807/ 5918 S. Broadway; Southeast Los Angeles	The proposed project consists of a change of use from furniture shop to auto body shop and repair. Comment Period: 4/10/2014 - 5/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC140416-03 MGA Mixed-Use Campus Project	The proposed project consists of an integrated light industrial corporate office and residential mixed-use campus development project at 20000 W. Prairie Street in the Chatsworth community. The Campus Project will consist of a mix of uses totaling approximately 1.22 million square feet, including: 1) adaptive re-use and rehabilitation of the former LA Times printing facility; 2) retain housing units in four main residential buildings 3) shared recreational campus amenities located throughout the site; and 4) approximately 14,000 square feet of campus and neighborhood serving retail and restaurant uses. http://www.aqmd.gov/ceqa/igr/2014/April/NOPmgamixeduse.pdf Comment Period: 4/16/2014 - 5/16/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 4/23/2014
<i>Industrial and Commercial</i> ORC140403-09 Matrix Oil Field Redevelopment Project (Project No. 2010-61)	The proposed project consists of redeveloping oil field operations on the project site utilizing the existing disturbed areas formerly used by Semptra. The project includes the redevelopment of existing wells and the drilling of new wells; a Central Processing Facility; a truck loading facility; a small office with restroom; and ancillary facilities. http://www.aqmd.gov/ceqa/igr/2014/April/NOPmatrix.pdf Comment Period: 4/4/2014 - 5/5/2014 Public Hearing: 4/16/2014	Notice of Preparation	City of La Habra Heights	SCAQMD staff commented 4/11/2014
<i>Industrial and Commercial</i> RVC140409-06 Surface Mining Permit No. 93-01	The proposed project consists of modifying an existing permit and reclamation plan to expand entitlement for mining aggregate resources from 160 acres in three (3) phases to 260 acres in six (6) phases with mining conducted to a depth of 500 feet above mean sea level (amsl). The lead agency also proposes to extend the term of the permit to allow operations for up to 100 years through December 31, 2112. Total reserves are estimated to be approximately 351 million tons. No changes are proposed to the existing processing facilities or allowed maximum daily and annual aggregate production of 5 million tons per year as entitled by the existing permit and reclamation plan. Therefore, Vulcan Materials Company's proposal requires only minor technical changes to the environmental analysis prepared for the 1989 certified EIR. Comment Period: N/A Public Hearing: 5/12/2014	Notice of a Public Hearing	City of Corona	Document reviewed - No comments sent

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<i>Industrial and Commercial</i> RVC140415-03 Transportation Yard	The proposed project consists of construction of approximately 156,000 square feet of building space the Transportation Yard Complex that will become the future location of the Riverside County Transportation Department Engineering and Highway Operations Division. The Riverside County Agricultural Commissioner (RCAC) is proposing an additional 9,000 square feet of building space at the complex that will become the future location of the RCAC's Weights and Measures Division. The total building area on the site will be approximately 165,000 square feet. Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC140430-08 Plot Plan No. 25183, Parcel Map No. 33961, Revised Map No. 1	The proposed project consists of developing up to 59 commercial buildings ranging in size from 10,000 square feet to 100,000 square feet with a combined gross floor area of 331,083 square feet. Comment Period: N/A Public Hearing: 6/9/2014	Notice of a Public Hearing	County of Riverside	Document under review as of 4/30/14
<i>Waste and Water-related</i> LAC140401-05 Scholl Canyon Landfill Expansion	The proposed project consists of two variations for the project, which includes a vertical expansion only and a vertical and horizontal expansion. Comment Period: 4/1/2014 - 5/15/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Glendale	Document under review as of 4/30/14
<i>Waste and Water-related</i> LAC140409-04 Foothill Trunk Line Unit 3	The proposed project consists of replacing 16,600 linear feet of existing aging pipes along the Foothill Trunk Line between Hubbard Street and Terra Bella with 54-inch welded steel pipe. Comment Period: N/A Public Hearing: 4/23/2014	Notice of a Public Hearing	Los Angeles Department of Water and Power	No review conducted - No comments sent
<i>Waste and Water-related</i> LAC140422-01 Green Acres Farm Biosolids Land Application Project	The proposed project consists of 1) the City's approval in 2000 of Amendment No. 2 to City Contract C-94375, a pre-existing contract between the City and Responsible Biosolid Management for loading, transportation and beneficial reuse of the City's biosolids at Green Acres Farm; and 2) the City's 2000 purchase of the Farm. Comment Period: 4/24/2014 - 6/8/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC140430-09 United Alloys, Inc., Facility, Los Angeles	The proposed project consists of an environmental investigation at the United Alloys, Inc. Facility. Historic and current operations have resulted into the releases of PCE and TCE into the soils and groundwater beneath the site. The groundwater below the site is not used for drinking water. Comment Period: 4/30/2014 - 5/14/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document under review as of 4/30/14

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PROJECT TITLE				
Waste and Water-related	The proposed project consists of the review and comment on a plan to clean up the groundwater at the Whittaker-Bermite Facility. Activities from former companies left behind contaminants in the soil and groundwater and some unexploded ordinance.	Community Notice	Department of Toxic Substances Control	Document under review as of 4/30/14
LAC140430-13 Whittaker-Bermite Facility				
	Comment Period: 4/28/2014 - 5/28/2014			
Waste and Water-related	The proposed project consists of replacing chemical storage tanks at the terminal island water reclamation plant.	Notice of a Public Hearing	Port of Los Angeles	Document under review as of 4/30/14
LAC140430-16 Replace Chemical Storage Tanks at the Terminal Island Water Reclamation Plant				
	Comment Period: N/A			
Waste and Water-related	The proposed project consists of returning offshore State Oil and Gas Lease No. PRC 421 to oil production using an existing shoreline well, which has been shut-in since 1994. The Project has an estimated production life of 20 years and involves recommissioning and upgrading Well 421-2, located southeast of what is commonly known as Haskell's Beach; processing crude oil emulsion extracted from Well 421-2 at the existing Ellwood Onshore Facility in the City of Goleta; and decommissioning and removing an existing and adjacent well and pier.	Notice of Availability of a Final Environmental Impact Report	California State Lands Commission	Document does not require comments
ODP140415-05 Revised PRC 421 Recommissioning Project				
	Comment Period: N/A			
Waste and Water-related	The proposed project consists of replacing several facilities at the existing Wastewater Treatment Plant. These facilities would include: influent sewer, headworks, seepage receiving station, influent pump station, primary clarifiers, scum pump station, primary sludge pump station, primary sludge dewatering, gravity thickener cover, Digester No. 2 cover, foul air treatment facility, and a new electrical building.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Palm Springs	Document under review as of 4/30/14
RVC140422-15 City of Palm Springs Wastewater Treatment Plant Headworks and Clarifier Upgrade Project				
	Comment Period: 4/21/2014 - 5/20/2014			
Waste and Water-related	The proposed project consists of constructing a series of levees and channels located in the Thousand Palms area of the Coachella Valley in southeastern Riverside County.	Notice of a Public Hearing	Coachella Valley Water District	Document under review as of 4/30/14
RVC140430-12 Thousand Palms Flood Control Project				
	Comment Period: 4/30/2014 - 6/2/2014			
Waste and Water-related	The proposed project consists of a Conditional Use Permit to establish a green material recycling facility on 4.21 acres. http://www.aqmd.gov/ceqa/igr/2014/April/NOPsbP201200467CUP.pdf	Initial Project Consultation	County of San Bernardino	SCAQMD staff commented 4/11/2014
SBC140403-11 P201200467/CUP				
	Comment Period: 4/3/2014 - 4/11/2014			

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<i>Utilities</i> LAC140403-07 ENV-2013-4161/ 3721 N. Marmion Way; Northeast Los Angeles	The proposed project consists of removing an existing 22-foot church sign and replacing it with a 45-foot unmanned wireless telecommunications facility disguised as a church bell tower sign and installing 12 antennas, 24 remote radio units, one surge suppressor, and two GPS antennas. Comment Period: 4/3/2014 - 5/5/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Utilities</i> LAC140425-04 Silverado Power West	The proposed project consists of a utility scale solar photovoltaic developer proposing the development of six solar photovoltaic projects in the western portion of the Antelope Valley. Each of the six solar Photovoltaic Projects is planned for separate properties, is being developed separately, and will be analyzed individually and cumulatively for all phases of each project including planning, construction, and operations. Comment Period: 4/25/2014 - 5/7/2014 Public Hearing: 5/7/2014	Final Environmental Impact Report	County of Los Angeles	Document does not require comments
<i>Utilities</i> RVC140430-10 Verizon Stealthed Cell Tower	The proposed project consists of a new Verizon stealthed cellular facility. This proposal would be inclusive of a 60' "Monopine" tower with 12 antennas and the establishment of a new approximate 190 square-foot equipment building within a 900 square-foot fenced area. Comment Period: 4/30/2014 - 5/9/2014 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document reviewed - No comments sent
<i>Transportation</i> LAC140401-06 Gerald Desmond Bridge Replacement Project	The proposed project consists of a request to change the vertical clearance which was previously permitted in Coast Guard bridge permit P(2-12-11) for the replacement Gerald Desmond Highway Bridge. Comment Period: N/A Public Hearing: N/A	Public Notice	U.S. Department of Homeland Security	Document does not require comments
<i>Institutional (schools, government, etc.)</i> LAC140408-04 Castaic High School Project	The proposed project consists of constructing a total of 198-acres, which consists of a 58-acre site for the high school campus and the grading and construction of other facilities on the site, and the grading and construction of two access routes. Comment Period: 4/8/2014 - 5/19/2014 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	William S. Hart Union High School District	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> LAC140422-13 Malibu Institute	The proposed project consists of developing the Malibu Institute project and operation of a sports oriented educational retreat facility on a 650-acre Project site containing an 18-hole golf course, educational and meeting facilities with a cafeteria and lounge, overnight visitor-serving accommodations for 320 guests, a clubhouse with a restaurant/lounge and fitness/wellness center, an outdoor pool with associated shower/changing room, warehouse, a cart storage building, pro shop, and a maintenance building; onsite accessory live entertainment in the clubhouse and conference facility; and on-site grading of 120,000 cubic yards of cut and 120,000 cubic yards of fill material, which would be balanced on-site with no import or export of fill material. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	County of Los Angeles	Document does not require comments
<i>Institutional (schools, government, etc.)</i> ORC140411-01 Santa Ana Unified School District Sports Complex Project	The proposed project consists of improvements to the athletic facilities on the contiguous campus of Valley High School, Carr Intermediate School, and Harvey Elementary School. Comment Period: 4/8/2014 - 5/22/2014 Public Hearing: 6/10/2014	Notice of Availability of a Draft Environmental Impact Report	Santa Ana Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC140422-10 Central Kitchen at Creekside Education Center	The proposed project consists of the construction and operation of the Central Kitchen and a Culinary Arts institute, at the Creekside Education Center. The proposed 15,000 square-foot Central Kitchen facility would provide nutritional services to approximately 33 schools within the District, providing breakfasts, snacks, and hot lunches. Comment Period: 4/21/2014 - 5/20/2014 Public Hearing: N/A	Notice of Availability of a Draft Negative Declaration	Irvine Unified School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC140430-07 Orangewood Surface Parking Lot Project	The proposed project consists of constructing an approximately 628 space surface parking lot for the University of California, Irvine Medical Center in Orange. The proposed parking lot would be constructed on a predominately undeveloped approximately 6.2-acre land parcel owned by the University, which is generally bound by East Orangewood Avenue to north, Orange Center Drive to the east, and North Anaheim Boulevard to the west. Comment Period: 4/28/2014 - 5/27/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	University of California, Irvine	Document under review as of 4/30/14
<i>Institutional (schools, government, etc.)</i> SBC140422-05 High School No. 5 SEIR	The proposed project consists of the acquisition of a 56-acre site for the development and operation of a high school campus for approximately 2,970 students. The school would include three two-story classroom buildings; a two-story laboratory classroom building; a physical education building with administration offices and a gymnasium; and a multipurpose building with a library, theater, multipurpose room, and kitchen. Comment Period: 4/23/2014 - 5/23/2014 Public Hearing: N/A	Notice of Preparation	Moreno Valley Unified School District	Document under review as of 4/30/14

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Medical Facility LAC140404-02 LA Biomed Development Project	The proposed project consists of redeveloping the existing LA BioMed campus on an 11.4-acre site. The project will include constructing two new buildings with a total floor area of 95,000 square feet; renovating the existing 5,500 square-foot building; and demolishing three buildings with a total floor area of less than 20,000 square feet. Comment Period: 4/4/2014 - 5/5/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent
Medical Facility RVC140416-01 Corona Regional Medical Center Expansion Project	The proposed project consists of approximately 9.7 acres proposed for the phased construction of an expansion to the Corona Regional Medical Center, a Medical Office Building, a parking structure, and renovation of existing hospital facilities for sub-acute care. Comment Period: 4/15/2014 - 5/29/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Corona	Document under review as of 4/30/14
Retail ORC140430-03 Lido House Hotel	The proposed project consists of the development of a 130-room Lido House Hotel. The proposed hotel would also include meeting rooms, accessory retail spaces, a restaurant, lobby bar, rooftop bar, guest pool and recreational areas, and all required appurtenant facilities including, but not limited to on-site parking, landscaping, utilities, and adjoining public improvements. Comment Period: 4/29/2014 - 6/13/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Newport Beach	Document under review as of 4/30/14
Retail RVC140422-03 McCal/Encanto Commercial Specific Plan Project, GPA 2014-097, SPA 2012- 115, ZC 2014-095, TPM No. 2012-121, PP 2012-122, CUP Permit No. 2012- 123, and EIR 2014-096	The proposed project consists of constructing an approximately 216,000 square-foot shopping center on approximately 24.5 gross acres. The shopping center will include the following buildings; a 200,000 square-foot Walmart shopping center, including seasonal garden center, pharmacy and tire and lube center; a 5,500 square-foot building with drive through; a 3,700 square-foot building with drive through; a 3,000 square-foot building with drive-through; and a 3,552 square-foot Convenience Store with 16 pump fueling station and drive-through carwash. Comment Period: 4/17/2014 - 5/17/2014 Public Hearing: N/A	Notice of Preparation	City of Menifee	Document under review as of 4/30/14
Retail RVC140424-14 Change of Zone No. 7710/ Conditional Use Permit No. 3623	The proposed project consists of constructing and operating an automobile and truck travel center on a 14-acre site to include 13,600 square-foot convenience store up to 28 feet in height with 24-hour retail sale of gasoline and diesel fuel, food/beverages, and concurrent sale of beer and wine for off-premises consumption. Additionally, the proposed automobile and truck travel center includes 1,152 square-foot car wash, 5,350 square-foot gasoline canopy with eight pumps, 3,570 square-foot diesel fuel canopy with six pumps, up to three drive-thru restaurants, and two sit-down restaurants totaling approximately 15,905 square feet. Comment Period: N/A Public Hearing: 5/21/2014	Notice of a Public Hearing	County of Riverside	Document reviewed - No comments sent

- 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

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail SBC140424-13 Newport and Menifee ARCO - AM/PM Conditional Use Permit No. 2013-183 (CUP 2013-183)	The proposed project consists of a conditional use permit for the construction and operation of a gasoline service station 3,036 square-foot convenience store and car wash on a 1.89-acre parcel. Comment Period: N/A Public Hearing: 5/13/2014	Notice of a Public Hearing	City of Menifee	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC140402-01 Olson Residential Community Project	The proposed project consists of developing a residential project with 88 condominium units and 206 parking spaces on approximately 5.4 acres west of the Rubio Wash. To accommodate the construction of this project, Olson will demolish the portion of the building located of the Rubio Wash in the City of San Gabriel on 5.4 acres, and the remaining 77,000 square-foot industrial warehouse building located in Rosemead will be converted to a freestanding warehouse building and sold to an industrial user. Comment Period: N/A Public Hearing: 6/2/2014	Draft Environmental Impact Report	City of San Gabriel	Document under review as of 4/30/14
General Land Use (residential, etc.) LAC140403-03 ENV-2013-3287/ 1759 N. New Hampshire Ave.; Hollywood	The proposed project consists of constructing six residential units, each ranging in size from 1,715 to 1,989 square feet for a total of 10,638 square feet of new residential construction on an approximately 9,279 square-foot lot. Comment Period: 4/3/2014 - 5/5/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC140403-06 ENV-2013-3947/ 10812 S. Main St.; Southeast Los Angeles	The proposed project consists of legalizing the conversion of an existing recreation room into the 35th dwelling unit of an apartment building currently having a Certification of Occupancy for 34 units. Comment Period: 4/3/2014 - 4/23/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC140409-03 Belmont Pool Revitalization Project	The proposed project consists of the replacement of the Belmont Pool Facility with a new pool facility in the same approximate location of the existing Belmont Pool Plaza. The new pool facility would include a new natatorium with diving facilities and new outdoor pool facilities. http://www.aqmd.gov/ceqa/igr/2014/April/NOPbelmont.pdf Comment Period: 4/9/2014 - 5/8/2014 Public Hearing: N/A	Notice of Preparation	City of Long Beach	SCAQMD staff commented 4/18/2014

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SCAQM LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.)	The proposed project consists of a complete restoration of the Gaffey Street Pool, to meet current health, safety, and building codes, while retaining historical context as fits its 1940's original design and to provide for swimming activities for adjacent residents. Comment Period: 4/3/2014 - 5/5/2014 Public Hearing: 4/23/2014	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
LAC140409-05 Gaffey Street Pool and Bathhouse Project				
General Land Use (residential, etc.)	The proposed project consists of two primary components: A 3.87-acre City Park, and nine Single-Family Detached bungalow homes in a courtyard formation. The homes would be developed by Habitat for Humanity. Comment Period: 4/10/2014 - 5/27/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Pasadena	Document reviewed - No comments sent
LAC140415-04 Reuse of Desiderio Army Reserve Center				
General Land Use (residential, etc.)	The proposed project consists of Tentative Tract No. 72520 requesting a one-lot subdivision to permit the construction of a new four-story, 59-foot tall, 32-unit residential condominium with 67 parking spaces and 64 bicycle parking spaces on approximately 17,719 net square feet of land in the R4-1 Zone. Comment Period: 4/24/2014 - 5/14/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	County of Los Angeles	No review conducted - No comments sent
LAC140424-05 ENV-2014-0179/ 1038-1048 South Mariposa Avenue, Wilshire				
General Land Use (residential, etc.)	The proposed project consists of demolishing all existing structures to construct a new residential/commercial mixed-use development consisting of seven buildings, which includes a commercial building fronting Garvey Avenue and six residential buildings behind. Comment Period: 4/30/2014 - 5/12/2014 Public Hearing: N/A	Initial Project Consultation	City of Rosemead	Document under review as of 4/30/14
LAC140430-04 Design Review 14-06, Zone Variance 14-02, Zone Variance 14-03, and Tentative Tract Map 72871 - 9048 Garvey Avenue				
General Land Use (residential, etc.)	The proposed project consists of the development of 483 residential condominiums in two 47-story towers and one 12-story building for a total of approximately 1.3 million square feet on an approximate 5.5-acre site. The project includes modifying the Approved Project to allow for the construction of a 37-story, 700,000 square-foot office building, 25,830 square feet of low-rise, one- and two-story office space, a 1,300 square-foot Mobility hub, and Transit Plaza, 4,120 square feet of ancillary retail, and a partially subterranean parking structure with 1,579 stalls. Comment Period: N/A Public Hearing: 5/8/2014	Notice of a Public Hearing	City of Los Angeles	Document reviewed - No comments sent
LAC140430-05 Century City Center Project				

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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				
General Land Use (residential, etc.)	The proposed project consists of subdividing a 90.46-acre undeveloped property in the foothills of Arcadia into two parcels. The Tentative Parcel Map is required to subdivide property into two. Parcel 1 would be approximately 11.68 and Parcel 2 would be 78.78 acres. The Residential Mountainous development permit application No. RM 14-01 is required for the grading of one of the two parcels for a single family development. The grading to accommodate the proposed developments would involve approximately 7,000 cubic yards of cut and 7,000 cubic-yards of fill. Comment Period: 4/30/2014 - 5/30/2014 Public Hearing: N/A	Notice of Preparation	City of Arcadia	Document under review as of 4/30/14
LAC140430-06 Tentative Parcel Map No. TPM 14-01 and Residential Mountainous Development Permit Application No. RM 14-01				
General Land Use (residential, etc.)	The proposed project consists of mixed-use development located on a 0.698-acre site. The project consists of demolishing all existing structures to construct two new buildings on the site, one four-story building with ground floor retail and eight condominium units above, and a second three-story building with 20 condominium units. A total of 5,630 square feet of retail commercial space and 4,830 square feet of office space plus 915 square feet of leasing/office space would be provided. Comment Period: 4/28/2014 - 5/17/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Rosemead	Document reviewed - No comments sent
LAC140430-15 Tentative Tract Map 72347 and Design Review 13-02				
General Land Use (residential, etc.)	The proposed project consists of subdividing land, site preparation, grading, and construction of 22 single-family residential dwelling units on a 14.94-acre site. A total of 23 lots would be created, 22 for the single-family dwellings and one open space lot. Comment Period: 4/25/2014 - 5/21/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of La Verne	Document under review as of 4/30/14
LAC140430-17 95-13TTM/ Creekside Investors, LLC 22-Unit Residential Subdivision				
General Land Use (residential, etc.)	The proposed project consists of a master plan or the development of a 28-unit residential live/work townhomes. The project will include subdivision of a 1.53-acre property for condominium purposes to allow private sale and ownership of the 28 residential and live/work units. Comment Period: 4/9/2014 - 5/9/2014 Public Hearing: 5/27/2014	Notice of a Public Hearing	City of Costa Mesa	Document reviewed - No comments sent
ORC140410-01 PA-13-29				
General Land Use (residential, etc.)	The proposed project consists of a Phase II residential component of a 5.75-acre development at the southwestern corner of Town and Country Road and Lawson Way. The General Plan land use designation for the site is Urban Mixed-Use and the zoning designation is Urban Mixed-Use. Phase Ii of the development, consists of approximately 2.76 acres. The two small existing structures will be demolished. Phase II would place 260 units adjacent to the existing 366,747 square feet of Class A office space and its 1,303-space, eight-story parking structure. Comment Period: 4/18/2014 - 5/8/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent
ORC140422-06 Eleven 10 West - The Picerne Group				
General Land Use (residential, etc.)	The proposed project consists of a mixed-use development comprised of 133 multiple-family residential dwelling units, including 69 one-bedroom units, 60 two-bedroom units, and four three-bedroom units, resulting in a density of 62 dwelling units per acre. In addition, up to 4,600 square feet of retail/commercial floor area is also proposed. Comment Period: 4/30/2014 - 5/30/2014 Public Hearing: N/A	Notice of Preparation	City of Los Alamitos	Document under review as of 4/30/14
ORC140430-01 The Village at Los Alamitos				

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC140402-02 Tournament Hills #3 Related to the existing Oak Valley Specific Plan & EIR	The proposed project consists of 279 Single-Family residential, parks, roadway, and open space lots - Amendment to Specific Plan for density transfer of existing lots and Addendum to EIR 400- 020-025; -028; --010; and -040. Comment Period: 4/2/2014 - 4/14/2014 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document does not require comments
<i>General Land Use (residential, etc.)</i> RVC140408-01 PP 2014-091, CUP 2014-092, PM 2014- 093	The proposed project consists of the development of a 119,818 square-foot commercial retail center consisting of 10 buildings on 14.04 acres. Development of the center is proposed in two phases. Buildings would consist of a 44,453 square-foot grocery store, four Shops building total 40,946 square feet and five Pad buildings totaling 34,419 square feet. Within these buildings uses would include the grocery store, drive-thru fast food and coffee, pharmacy, restaurant, and retail. http://www.aqmd.gov/ceqa/igr/2014/April/NOPpp2014-091.pdf Comment Period: 4/8/2014 - 4/30/2014 Public Hearing: N/A	Initial Project Consultation	City of Menifee	SCAQMD staff commented 4/18/2014
<i>General Land Use (residential, etc.)</i> RVC140422-07 GPA-2011-3026, ZC-2011-3027, TTM- 2011-3028	The proposed project consists of a subdivision of the project site into a 53-unit residential lot, eight HOA lots, and seven lettered lot residential development on approximately 64.3 acres in the City of Murrieta. Comment Period: 4/10/2014 - 5/12/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC140422-08 Jul Palm Springs (Case No. 5.1046, PDD-232 AMND, TTM 36689	The proposed project consists of a gated 186-unit residential project on 24 plus acres at the southwest corner of Farrell Drive and Tahquitz Canyon Way. The project includes 72 single-family lots and 114 condominium units distributed in 19 six-plex buildings. Comment Period: 5/28/2014 - 6/18/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Palm Springs	Document under review as of 4/30/14
<i>General Land Use (residential, etc.)</i> RVC140422-09 Villa Sienna Residential Project EIR (Planning Application No. 13-0089)	The proposed project consists of developing 170 units of apartments contained within nine separate buildings. Eight buildings will total 235,904 square feet, and one building will total 14,553 square feet. The ninth building would utilize a similar design scheme and would contain half the number of dwelling units per floor. Comment Period: 4/21/2014 - 5/20/2014 Public Hearing: N/A	Notice of Preparation	City of Wildomar	Document under review as of 4/30/14

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC140422-14 Arbor Vista Cluster Residential	The proposed project consists of subdividing 73 acres into 83 single-family cluster lots. Approximately 59% of the site will be preserved as permanent open space to preserve the existing drainage onsite. Comment Period: 4/21/2014 - 5/20/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC140425-03 Surface Mining Permit No. 102, Status Update Regarding Notice and Order to Comply	The proposed project consists of considering testimony from Staff and the Mining Operator relative to the Notice and Order to Comply issued by the County Pursuant to the Surface Mining and Reclamation Act and County Ordinance No. 555, and, shall determine whether or not the operator is complying with the approved mining plan, the approved reclamation plan, the permit conditions or the provisions of this ordinance and affirm, modify or set aside the order issued by the Planning Director. Comment Period: N/A Public Hearing: 5/21/2014	Notice of a Public Hearing	County of Riverside	Document reviewed - No comments sent
General Land Use (residential, etc.) SBC140430-11 Tentative Parcel Map SUBTPM19505	The proposed project consists of subdividing a vacant parcel of about 0.29-acre into two lots. Comment Period: 4/28/2014 - 5/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
Plans and Regulations LAC140401-01 2312-2400 South Fremont Avenue Specific Plan	The proposed project consists of Specific Plan would change the land use and zoning designation on the site from Low Density Residential and High Density Residential to the 2400 South Fremont Avenue Specific Plan designation. Also requested are related applications for Tentative Tract Map and Residential Planned Development Permit to allow for the construction of a planned development of 30 two- and three-story townhome units and 40 one-, two- and three-story single family dwelling units. Comment Period: 4/1/2014 - 4/20/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Alhambra	No review conducted - No comments sent
Plans and Regulations LAC140408-03 La Palma General Plan Update	The proposed project consists of approximately 1.6 square miles of land located at the northwestern edge of Orange County. The project consists of the adoption and long-term implementation of the La Palma General Plan Update and General Plan Amendment and Zoning Change required to implement the Plan. Comment Period: 4/7/2014 - 5/21/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of La Palma	Document reviewed - No comments sent

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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> LAC140409-02 City of Pico Rivera General Plan Update	The proposed project consists of all actions necessary to update the existing Pico Rivera General Plan including reorganizing and updating the existing Plan. This include revising and replacing the existing General Plan, including the Land use and Circulation diagrams and all goals, objectives, policies and implementation programs as needed to assess new issues, new State law regulations that have emerged since the preparation of the previous General Plan and matters of public interest and concerns. http://www.aqmd.gov/ceqa/igr/2014/April/NOPpicoivera.pdf Comment Period: 4/7/2014 - 5/7/2014 Public Hearing: N/A	Notice of Preparation	City of Pico Rivera	SCAQMD staff commented 4/18/2014
<i>Plans and Regulations</i> ORC140404-01 City of Santa Ana General Plan Circulation Element	The proposed project consists of the Circulation Element, which is one of seven elements of the General Plan mandated by State planning law. It is intended to guide the development of the City's circulation system in a manner consistent with the Land Use Element and other elements which comprise the General Plan. http://www.aqmd.gov/ceqa/igr/2014/April/NOPSantaanaGP.pdf Comment Period: 4/4/2014 - 5/3/2014 Public Hearing: 4/16/2014	Notice of Preparation	City of Santa Ana	SCAQMD staff commented 4/11/2014
<i>Plans and Regulations</i> ORC140422-02 Santa Ana Harbor Boulevard Mixed- Use Transit Corridor Plan	The proposed project consists of replacing the existing 425-acre North Harbor Specific Plan (NHSP) with the Harbor Boulevard Mixed-Use Transit Corridor Plan. The plan would change the boundaries of the NHSP so that the project would consist of two separate areas; 1) 305 acres within the boundaries of the existing 425-acre NHSP generally along Harbor Boulevard, and 2) 120 acres within the existing NHSP in the Willowick Golf Course area. Comment Period: 4/18/2014 - 6/2/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Ana	Document under review as of 4/30/14
<i>Plans and Regulations</i> ORC140422-16 Harmony 2015 Specific Plan	The proposed project consists of the Harmony Specific Plan, which would create a comprehensive land use plan for the 6.3-acre site. The purpose of the Plan is to allow for flexibility in the application of development regulations to encourage quality development that is compatible with the surrounding neighborhood and the community at large. The Plan will allow for low density single-family residential uses and provide a framework for quality site planning and development standards. Comment Period: 4/18/2014 - 5/19/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Cypress	Document under review as of 4/30/14
<i>Plans and Regulations</i> RVC140430-02 GPA No. 960	The proposed project consists of the Riverside County General Plan No. 960, the General Plan Update Project, which proposes a variety of revisions to the current Riverside County General Plan to update the existing policies, maps and implementing directions, and provide new information and policies where needed. Various revisions are proposed for nearly all of the General Plan's Elements and Area Plans. Comment Period: 4/30/2014 - 6/30/2014 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	Document under review as of 4/30/14

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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> SBC140409-01 Development Code Amendment DRC2014-00205	The proposed project consists of a supplement to Development Code Update (DRC2010-00571) amending Title 17 of the Rancho Cucamonga Municipal Code to clarify definitions, administrative procedures, and correct prior errors and omissions. Comment Period: N/A Public Hearing: N/A	Draft Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent
TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 71				

- 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 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
Airports LAC140327-03 Bob Hope Airport	This document consists of an Air Quality Assessment Protocol. The proposed project consists of several related components to be constructed in two phases. The first phase includes a three-level Regional Intermodal Transportation Center structure to be constructed on either spread or piled foundation over portions of the existing Parking Lot D. The second phase of the proposed project consists of an enclosed pedestrian bridge/lounge facility over Empire Avenue connecting the RITC structure with the Bob Hope Airport Train Station. Comment Period: N/A Public Hearing: N/A	Other	Burbank-Glendale-Pasadena Airport Authority	Document under review as of 4/30/14
Utilities LAC140327-02 El Segundo Power Redevelopment Project	This document consists of a Preliminary Staff Assessment. The proposed project consists of replacing utility boiler Units 3 and 4 at the El Segundo Energy Center (ESEC), with one new combined-cycle generator (Unit 9), one new steam turbine generator (Unit 10), and two new simple-cycle gas turbines (Units 11 and 12), totaling 449 megawatts. ESEC project will replace the once-through seawater cooling system with dry-cooling technology. Comment Period: N/A Public Hearing: N/A	Other	California Energy Commission	Document under review as of 4/30/14
Utilities ORC140311-03 Huntington Beach Energy Project	This document consists of a Preliminary Staff Assessment Part B. The proposed project consists of developing the Huntington Beach Energy Project (HBEP) on a 28.6-acre site. The project will include demolition of the existing Huntington Beach Generating Station (HBGS) and replacement with the HBEP. The HBEP would be built entirely within the footprint of the HBGS. The project will add 939 MW of generating capacity to this facility while removing 430 MW from onsite boilers and another 655 MW from the AES Redondo Beach Generating Facility. Comment Period: N/A Public Hearing: N/A	Other	California Energy Commission	Document under review as of 4/30/14
Plans and Regulations LAC140214-02 City of Los Angeles Mobility Plan 2035	The proposed project is a comprehensive revision of the adopted 1999 City of Los Angeles Transportation Element of the General Plan that will guide mobility decisions in the City through year 2035. The proposed Mobility Plan 2035 includes: (1) Policies - that support the goals and objectives; (2) an Enhanced Complete Street System - that prioritizes selected roadways for pedestrian, bicycle, transit, or vehicle enhancements; (3) an Action Plan - That prioritizes actions necessary for implementing the policies and programs; (4) a Complete Street Manual - that describes and identifies implementation procedures for the City's expanded Street Standards and Guidelines; and (5) a Bicycle Plan - incorporated into this plan since the previous 2010 Bicycle Plan was adopted in 2011. Comment Period: 2/13/2014 - 5/13/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 4/30/14
Warehouse & Distribution Centers SBC140326-13 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 improvements from the subject property, grading and preparation of the site for redevelopment, and construction and operation of a logistics warehouse structure containing 1,109,378 square feet of building space and 256 loading bays. http://www.aqmd.gov/ceqa/igr/2014/April/NOPmodularlogistic.pdf Comment Period: 3/26/2014 - 4/24/2014 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	SCAQMD staff commented 4/24/2014

*Sorted by Comment Status, followed by Land Use, then 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: www.aqmd.gov/ceqa/letters.html

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>Industrial and Commercial</i> LAC140211-04 Shell Oil Products US Carson Revitalization Project	The proposed project consists of adoption and implementation of the Carson Revitalization Project (CRP) Specific Plan. The Plan provides land use and infrastructure planning of the two petroleum product Distribution Facilities as well as the Revitalization Areas within the proposed project site. The CRP proposes up to an additional 83,000 square feet of retail and 1,580,000 square feet of mixed industrial and business park uses. http://www.aqmd.gov/ceqa/igr/2014/April/DEIRshell.pdf Comment Period: 2/11/2014 - 3/26/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Carson	SCAQMD staff commented 4/3/2014
<i>Industrial and Commercial</i> LAC140213-01 E & B Oil Drilling & Production Project	The proposed project consists of an oil drilling and production project on a 1.3-acre site. Oil and gas pipelines constructed and used by the Project would extend from the Project Site to area refineries. http://aqmd.gov/ceqa/igr/2014/April/DEIRbDrilling.pdf Comment Period: 2/13/2014 - 4/14/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Hermosa Beach	SCAQMD staff commented 4/17/2014
<i>Industrial and Commercial</i> LAC140319-09 PCH & 2nd Project	The proposed project consists of demolishing the existing Seaport Marina Hotel and constructing a commercial center totaling 245,000 square feet and 1,172 on-site parking spaces. The proposed commercial structures would be one- and two-story buildings with a maximum height of 35 feet. http://www.aqmd.gov/ceqa/igr/2014/April/NOPpch2nd.pdf Comment Period: 3/19/2014 - 4/17/2014 Public Hearing: N/A	Notice of Preparation	City of Long Beach	SCAQMD staff commented 4/11/2014
<i>Industrial and Commercial</i> LAC140320-06 Olive Pit Mining & Reclamation Operations and Long Term Reuse Project	The proposed project consists of maintaining an inactive mining site. The City's long-term goals for the property is to use a portion of the site for development and the remainder for long term use as a storm water retention area. http://www.aqmd.gov/ceqa/igr/2014/April/NOPolivepit.pdf Comment Period: 3/17/2014 - 4/15/2014 Public Hearing: 4/7/2014	Notice of Preparation	City of Irwindale	SCAQMD staff commented 4/9/2014
<i>Waste and Water-related</i> LAC130319-07 Former Kast Property Tank Farm Site Remediation Project	The proposed project consists of the approval of the Remedial Action Plan (RAP). The Los Angeles Water Board will be evaluating the potential environmental impacts associated with the implementation of the RAP, in particular, the short-term impacts associated with the possible cleanup or control methods to be used and the extent of the cleanup. http://www.aqmd.gov/ceqa/igr/2014/April/NOPkastRAP.pdf Comment Period: 3/19/2014 - 4/18/2014 Public Hearing: N/A	Notice of Preparation	Regional Water Quality Control Board, Los Angeles Region	SCAQMD staff commented 4/23/2014

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OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC140328-04 Mangular Blending Facility Project	The proposed project consists of a new Mangular Blending Facility to replace the existing Mangular Booster Pump Station (BPS), blending station, and motor control center. The new Mangular Blending Facility will also remove the operational activities associated with the chloramination disinfection facilities at Well 11, and the Border BPS. The Project includes demolition of the existing Mangular BPS, which consists of a single potable water booster pump and potable water/well water blending station. The Well 11 disinfection facilities will not be physically modified as part of the Project; however, the disinfection facilities will no longer be operational at Well 11. The project includes replacement disinfection facilities within the proposed building. The new Mangular Blending Facility will include sodium hypochlorite and ammonia storage areas with spill containment facilities, chemical feed equipment and chemical fill stations. http://www.aqmd.gov/ceqa/igr/2014/April/NOPmangular.pdf Comment Period: 3/28/2014 - 4/28/2014 Public Hearing: N/A	Notice of Preparation	City of Corona	SCAQMD staff commented 4/23/2014
<i>Institutional (schools, government, etc.)</i> ORC140221-02 Ball Road Basin Park Project	The proposed project consists of developing an approximately 19.5-acre site as an active park with lighted playing fields and a stadium with associated parking and concession areas. The project site currently exists as the Ball Road Basin, a recharge basin which has an approximately 220 acre-foot holding capacity and captures overflow from the adjacent Burris Recharge Basin and storm water runoff from the Orange County Flood Control District facilities. As part of the proposed project, the basin would be filled with engineered soil and the City would develop a park. http://www.aqmd.gov/ceqa/igr/2014/April/NOPballroadpark.pdf Comment Period: 2/21/2014 - 3/17/2014 Public Hearing: 3/3/2014	Notice of Preparation	City of Anaheim	SCAQMD staff commented 4/11/2014
<i>Institutional (schools, government, etc.)</i> ORC140307-05 Sports Complex	The proposed project consists of installation of new athletic facilities, bleachers and lighting on the Valley High School campus. The new stadium complex would have a maximum bleacher capacity of approximately 3,500 seats; 2,000-seat bleachers for the home side and 1,500-seat bleachers for the visitor side. http://www.aqmd.gov/ceqa/igr/2014/April/NOPsportscomplexdoc.pdf Comment Period: 3/6/2014 - 4/4/2014 Public Hearing: N/A	Notice of Preparation	Santa Ana Unified School District	SCAQMD staff commented 4/23/2014
<i>Institutional (schools, government, etc.)</i> SBC140227-03 Indian Springs High School Athletic Facilities Improvements	The proposed project consists of the development and operation of a 3,500-seat grandstand, competition-level field lights, a PA system, and a concession/restroom building at the track and field, as well as an aquatic center with competition-lighting and a 12-lane swimming pool. http://www.aqmd.gov/ceqa/igr/2014/April/NOPindianspringshigh.pdf Comment Period: 2/27/2014 - 3/31/2014 Public Hearing: N/A	Notice of Preparation	San Bernardino City Unified School District	SCAQMD staff commented 4/11/2014

- 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 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
Retail LAC140212-01 The Ford Theatres Project	The proposed project consists of improvements that would result in approximately 47,550 net square feet of new facilities and approximately 48,750 net new square feet of outdoor plaza within the project site, for a total of 96,300 square feet. The project include rehabilitation and improvements to the existing Amphitheatre and development of the Ford Terrace, the Ford Plaza, the Transit Center and a hiking trail. http://www.aqmd.gov/ceqa/igr/2014/April/NOPfordtheatre.pdf Comment Period: 2/12/2014 - 3/11/2014 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 4/15/2014
Retail LAC140313-04 El Monte Walmart	The proposed project consists of a new 182,429 square-foot Walmart within an approximately 15.41-acre site. http://www.aqmd.gov/ceqa/igr/2014/April/NOPwalmartelmonte.pdf Comment Period: 3/13/2014 - 4/13/2014 Public Hearing: N/A	Notice of Preparation	City of El Monte	SCAQMD staff commented 4/11/2014
Retail SBC140327-01 South Moreno Valley Walmart Project	The proposed project consists of 193,000 square feet of new retail/commercial uses within an approximately 22.28-acre site. http://www.aqmd.gov/ceqa/igr/2014/April/NOPsouthmoreno.pdf Comment Period: 3/28/2014 - 4/28/2014 Public Hearing: N/A	Notice of Preparation	City of Moreno Valley	SCAQMD staff commented 4/11/2014
General Land Use (residential, etc.) LAC140205-07 5901 Sunset	The proposed project consists of a mixed-use project that would include approximately 26,000 square feet of retail use at street level, 274,000 square feet of office use in a tower structure, and 1,118 parking spaces on a 1.55-acre site. The improvements would comprise approximately 300,000 square feet of new floor area and would replace the existing surface parking lot by up to 18 stories and approximately 260 feet in height. http://www.aqmd.gov/ceqa/igr/2014/April/NOP5901sunset.pdf Comment Period: 2/5/2014 - 3/10/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 4/11/2014
General Land Use (residential, etc.) LAC140220-05 Talaria at Burbank Mixed-Use Project	The proposed project consists of a mixed-use development that would include 241-residential units, 43,000 square feet, and 750 parking spaces on an approximately 3.9-acre site. http://www.aqmd.gov/ceqa/igr/2014/April/NOPtalaria.pdf Comment Period: 2/20/2014 - 3/22/2014 Public Hearing: 3/5/2014	Notice of Preparation	City of Burbank	SCAQMD staff commented 4/11/2014
General Land Use (residential, etc.) LAC140307-04 Landmark Apartment Project	The proposed project consists of constructing a 34-story residential building containing up to 376 multi-family dwelling units and a single-story, approximately 4,700 square-foot, community-serving commercial building on a 2.8-acre site. http://www.aqmd.gov/ceqa/igr/2014/April/NOPlandmark.pdf Comment Period: 3/7/2014 - 4/7/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 4/23/2014

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC140325-04 La Plaza Cultura Village Project	The proposed project consists of a mix of land uses to be developed on approximately 3.67-acre project site located within the City of Los Angeles. The project would provide for a mixed-use development totaling approximately 425,000 square feet, including approximately 384 residential units with 20 percent of those reserved as affordable low- or middle-income units, and up to 50,000 square feet of visitor-serving retail. http://www.aqmd.gov/ceqa/igr/2014/April/NOPlaplazacultura.pdf Comment Period: 3/25/2014 - 4/21/2014 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 4/24/2014
Plans and Regulations LAC140328-01 Homestead South	The proposed project consists of Homestead South which would implement the third tentative tract map for the Newhall Ranch Specific Plan in Santa Clarita, which was approved by the Board of Supervisors on May 27, 2003. The Homestead South would provide single- and multi-family residences, retail/commercial uses, school sites, public parks, private recreation facilities, open space and plant preserve areas, and other facilities and infrastructure necessary to facilitate Project Development. http://www.aqmd.gov/ceqa/igr/2014/April/NOPhomestead.pdf Comment Period: 3/28/2014 - 4/28/2014 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 4/11/2014
Plans and Regulations ORC140205-08 Planning Areas 17/33 - General Plan Amendment and Zone Change	The proposed project consists of a General Plan Amendment and Zone Change involved in the City of Irvine's Planning Area 17 and PC 33, in Orange County, California. The project includes development of the 77.2 acre project site. The project would transfer 600,000 square feet of non-residential uses from Planning Area 33 to Planning Area 17. http://www.aqmd.gov/ceqa/igr/2014/April/NOP17-33irvine.pdf Comment Period: 2/3/2014 - 3/5/2014 Public Hearing: N/A	Notice of Preparation	City of Irvine	SCAQMD staff commented 4/11/2014
Plans and Regulations ORC140304-02 Fullerton Downtown Core and Corridors Specific Plan	The proposed project consists of the adoption of the Downtown Core and Corridors Specific Plan which serves as the zoning for the project site. It would establish the necessary plans, development standards, regulations, infrastructure requirements, design guidelines, and implementation programs on which subsequent project-related development activities would be founded. The proposed project would be developed by a number of landowners over time, within the framework established by the Downtown Core and Corridors Specific Plan. http://www.aqmd.gov/ceqa/igr/2014/April/NOPfullertondownSP.pdf Comment Period: 3/4/2014 - 4/3/2014 Public Hearing: N/A	Notice of Preparation	City of Fullerton	SCAQMD staff commented 4/11/2014
Plans and Regulations RVC140318-06 Murrieta Hills Specific Amendment	The proposed project consists of amending and replacing Specific Plan No. SMP-4 with the Murrieta Hills Specific Plan (MHSP) and includes the annexation of the project area into the City of Murrieta. The MHSP proposes up to 750 residences, commercial, mixed-use, and natural and improved open space on approximately 974 acres. http://www.aqmd.gov/ceqa/igr/2014/April/NOPmurrietahills.pdf Comment Period: 3/18/2014 - 4/15/2014 Public Hearing: N/A	Notice of Preparation	City of Murrieta	SCAQMD staff commented 4/11/2014

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ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
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<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				

TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 118
TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 30
TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 30
TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 28
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: 47

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH APRIL 30, 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 providing edited responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report	The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD reviewed the Draft EIR and the consultant is revising the document.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput (i.e., frequency of filling and emptying tank) on two existing tanks and adding geodesic domes to these tanks, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	Phillips 66 Los Angeles Refinery Carson Plant	Negative Declaration	The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD reviewed the responses to the comment letters and the consultant is making edits to the responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks and to connect one existing tank to an existing vapor recovery system. The proposed project also includes replacing an onsite 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal.	Tesoro Refining and Marketing Company Los Angeles Refinery	Negative Declaration	The Notice of Intent of a Draft ND was circulated for a 30-day public comment period from April 25, 2014 to May 27, 2014.	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 Negative Declaration	SCAQMD staff has reviewed and revised the Draft Supplemental ND. The Draft Supplemental ND was released for public review and comment on April 25 until May 27, 2014.	Environ

A shaded row indicates a new project.

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

ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH APRIL 30, 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 had prepared Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration to determine if it is the appropriate type of CEQA document for the project.	SABS Consulting
Quemetco is proposing an increase in daily furnace feed rate	Quemetco	To Be Determined	Initial Study under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired duty operating conditions of the Tail Gas Unit.	Chevron	Addendum	Under staff review.	Environmental Audit, Inc.

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