

BOARD MEETING DATE: September 5, 2014

AGENDA NO. 17

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

COMMITTEE: Mobile Source, July 25, 2014, Reviewed the June 1-June 30, 2014 portion of the report; while the July 1-July 31, 2014 portion had 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. Because no Board meeting was held in August, the listing of CEQA documents that would have otherwise been reported for the period of June 1, 2013, through June 30, 2013 is also included in this agenda item as Attachment A-1. (A listing of all documents received during the reporting period of July 1, 2013 through July 31, 2013 is contained in Attachment A-2.) Attachment B-1 lists active projects from previous reporting periods. 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-2. Finally, a list of projects for which the SCAQMD is the lead agency under CEQA is included as Attachment C.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead

agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and 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., z 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 June 1, 2014 through July 31, 2014, the SCAQMD received 201 CEQA documents. Of the total of 234 documents listed in Attachments A and B:

- 46 comment letters were sent;
- 33 documents were reviewed, but no comments were made;
- 38 documents are currently under review;
- 17 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 15 documents were not reviewed; and
- 85 were screened without additional review.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

In addition, SCAQMD staff has been working on a Warehouse Truck Trip Study to better quantify trip rates associated with local warehouse and distribution projects, as truck emissions represent more than 90 percent of air quality impacts from these projects. Draft final results for the Warehouse Truck Trip Study are completed and are lower than current SCAQMD recommended truck trip rates in the California Emissions Estimator Model (CalEEMod). As an interim measure, staff will no longer be recommending use of the higher truck trip rates in CalEEMod in CEQA comment letters and is recommending truck trip rates from the Institute of Transportation Engineers (ITE) for high cube warehouse projects. Consistent with CEQA Guidelines, the EIR may use a non-default trip rate if there is substantial evidence indicating another rate is more appropriate for the air quality analysis. Staff will be bringing this item to the Board in Fall 2014, with staff recommendations for truck trip rates for high cube warehouses based on locally collected data.

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. Through the end of May, the SCAQMD received no new requests to be the lead agency for stationary source permit application projects. As noted in Attachment C, through the end of May 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

Through the end of July 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-1*
INCOMING CEQA DOCUMENTS
LOG JUNE 1, 2014 TO JUNE 30, 2014

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Goods Movement</i> LAC140603-04 APM Terminals - Raise 14 Existing Cranes and Extend Each Boom at Berths 401-404	The proposed project consists of raising 14 existing cranes and extending each boom at Berths 401-404. Comment Period: N/A Public Hearing: 6/19/2014	Notice of a Public Hearing	Port of Los Angeles	Document does not require comments
<i>Warehouse & Distribution Centers</i> LAC140603-01 HSE, USA Commerce	The proposed project consists of developing a 38,000 square-foot building that will include 31,900 square feet of warehouse/storage space, 1,550 square feet of office, 3,000 square feet of manufacturing, and 1,550 square feet of mezzanine space on a 1.49 acre-site. Comment Period: 6/3/2014 - 6/23/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Commerce	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> RVC140604-03 Integra Perris Distribution Center	This document consists of a notice of Health Risk Analysis. The proposed project consists of the construction and operation of up to 864,000 square feet of industrial warehouse/distribution uses on the approximately 43.2-acre site. One industrial building is proposed. The building would accommodate a high-cube warehouse/distribution center or an electronic commerce/fulfillment center, depending on the market demand. Comment Period: N/A Public Hearing: N/A	Other	City of Perris	Document under review as of 5/31/14
<i>Warehouse & Distribution Centers</i> SBC140626-11 PA13-0037	The proposed project consists of a warehouse building designed to cover a total surface area of 1,383,210 square feet and offer 1,450,000 square feet of interior floor space consists of 10,000 square feet of office space, 66,790 square feet of mezzanine space, 2,000 square feet of shipping/receiving office space, and a 1,371,210 square-foot warehouse. Comment Period: 6/26/2014 - 8/10/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Document under review as of 5/31/14
<i>Industrial and Commercial</i> LAC140610-02 4051 South Alameda Street, Los Angeles, CA (ENV-2012-920)	The proposed project consists of constructing four industrial buildings consisting of Building 1: 115,973 square feet and 124 parking spaces; Building 2: 133,680 square feet and 72 parking spaces; Building 3: 116,663 square feet and 97 parking spaces; and Building 4: 114,397 square feet and 75 parking spaces. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/nop4051southalameda.pdf Comment Period: 6/10/2014 - 7/11/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 6/15/2014
<i>Industrial and Commercial</i> LAC140619-07 ENV-2014-473/ 2604 E. Merced Street.; Northeast Los Angeles	The proposed project consists of resuming use of an existing unpermitted spray booth in conjunction with an existing auto body repair shop. The project requires a Zone Variance to permit a use strictly prohibited by the condition at an existing auto body repair shop; and a Conditional Use Permit to allow reduced landscaping as per Development Standards in the Zone. Comment Period: 6/19/2014 - 7/9/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC140620-01 Reclamation Plan No. 113 Revision No. 1 (RCLA00113R1)	This document consists of a mining reclamation plan. The proposed project consists of permitting an additional 3 million cubic yards of sand/rock from the previously approved mine site. In addition the Amendment proposes to permit on-site recycling of asphalt, concrete and other inert fill material. Comment Period: 6/20/2014 - 7/3/2014 Public Hearing: N/A	Other	County of Riverside	Document does not require comments
<i>Industrial and Commercial</i> SBC140604-04 P201400020/RMC	The proposed project consists of revisions to an approved action to expand a 3,750 square-foot auto repair facility by an additional 3,610 square feet on 1.06 acres. Comment Period: 6/4/2014 - 6/13/2014 Public Hearing: N/A	Initial Project Consultation	County of San Bernardino	Document does not require comments
<i>Industrial and Commercial</i> SBC140613-09 Adaptive Reuse of the Moss Brothers Site	The proposed project consists of two project phases with the first phase divided into two subphases. Phase I includes remodeling the two existing buildings plus an addition to the easterly building. During Phase 1A, the easterly building would be remodeled and expanded by 18,500 square feet to the existing 28,000 square-foot building for a total of 46,500 square feet. Phase 1B, the existing 38,000 square-foot westerly building would be remodeled for reuse as commercial retail or office space. Phase 2 includes development of up to 65,000 square feet of new retail and restaurant space at the frontage of the site along Valley Blvd. Comment Period: 6/13/2014 - 7/2/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC140627-02 Chino RV Storage	The proposed project consists of constructing an RV storage facility containing approximately 313 RV storage spaces and a 384 square-foot leasing office on a 7.19-acre site. Comment Period: N/A Public Hearing: N/A	Draft Environmental Impact Report	City of Chino	No review conducted - No comments sent
<i>Waste and Water-related</i> LAC140603-02 Civic Center Wastewater Treatment Facility Project	The proposed project consists of developing the project in response to the prohibition of on-site wastewater disposal system in the Civic Center area of the City of Malibu imposed by the State Water Resources Control Board and Los Angeles Regional Water Quality Control Board. The project would construct a new centralized wastewater treatment facility that would treat the wastewater flows from properties in the Prohibition Zone that will no longer be served by onsite wastewater treatment systems. Comment Period: 5/30/2014 - 7/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Malibu	Document under review as of 5/31/14

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Medical Facility</i> RVC140610-02 Kaiser Permanente Murrieta Valley Medical Center Project	The proposed project consists of developing a new, multiphase, state-of-the-art medical center, including the development of approximately 824,500 square feet of high-end advanced medical services facilities and retail, commercial, and ancillary uses. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/nopkaiser.pdf Comment Period: 6/10/2014 - 7/10/2014 Public Hearing: 6/24/2014	Notice of Preparation	City of Murrieta	SCAQMD staff commented 6/15/2014
<i>Retail</i> LAC140605-04 ENV-2013-3835/ 1023 S. Beacon Avenue; Westlake	The proposed project consists of constructing a hotel containing 151 guest rooms and 8,600 square feet of restaurant café, and banquet uses. The building would comprise approximately 151,250 gross square feet of floor area on the 43,609 square-foot lot. Comment Period: 6/5/2014 - 7/7/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 5/31/14
<i>Retail</i> ORC140606-04 The Shops at Capistrano	The proposed project consists of developing a 3.18-acre site with a three-story, 124-room hotel, including 75,000 gross square feet. The project also includes approximately 14,500 square feet of downtown commercial land uses, including 6,509 square feet of retail commercial floor area, a 5,747 square-foot restaurant, and a 1,971 square-foot private office. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/nopshopcapistrano.pdf Comment Period: 6/6/2014 - 7/6/2014 Public Hearing: 6/16/2014	Notice of Preparation	City of San Juan Capistrano	SCAQMD staff commented 6/12/2014
<i>Retail</i> RVC140606-03 Tentative Parcel Map No. 36493 (TPM-2012-3259) and Development Plan No. 2012-3260	The proposed project consists of a retail commercial center with 153,000 square feet of building area including a service station with convenience store and car wash, restaurants, fast food with drive-through, bank with drive-through, market, hotel and shops for general retail use. Comment Period: 6/6/2014 - 7/8/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Murrieta	Document under review as of 5/31/14
<i>General Land Use (residential, etc.)</i> LAC140605-01 ENV-2014-370/ 4083 and 4091 South Redwood Avenue; Palms-Mar Vista-Del Rey	The proposed project consists of subdividing and constructing a five-story mixed-use building consisting of 67 condominium units and 7,525 square feet of commercial office space with a total of 141 parking spaces on a 39,251 net square-foot site. The existing building on-site will be demolished. Comment Period: 6/5/2014 - 7/7/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC140610-06 Talaria at Burbank Project	The proposed project consists of constructing a new 423,635 square-foot four- to five-story mixed-use building that would include two and a half levels of at-grade and subterranean parking with a total of approximately 760 parking spaces, 42,950 square feet of ground level retail, and 241 multi-family residential units. Comment Period: 5/27/2014 - 7/11/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Burbank	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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

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

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC140626-04 ENV-2014-1664/ 8435 N. Orion Ave.; Mission Hills-Panorama City-North Hills	The proposed project consists of developing a new 24-unit residential apartment building on an approximately 16,425 square-foot site. The project will require the exportation of 6,700 cubic yards of dirt. Comment Period: 6/26/2014 - 7/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document under review as of 5/31/14
<i>General Land Use (residential, etc.)</i> ORC140610-09 Kinsbursky Brothers Supply, Inc.	This document consists of a Notice of Class I Permit Modification. The proposed project consists of a modification to the contingency plan for its existing facility located at 1314 North Anaheim Boulevard, Anaheim. Minor updates were required to address location and number of emergency response equipment maintained at the facility. The changes were made to enhance plan and facility maps identifying the layout of emergency response equipment were completed. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
<i>General Land Use (residential, etc.)</i> ORC140617-01 Tentative Tract Map 17665	The proposed project consists of a tentative tract map for a condominium subdivision for the development of six single-family detached condominium units on a 16,060 square-foot site. Comment Period: 6/17/2014 - 6/27/2014 Public Hearing: N/A	Initial Project Consultation	City of Tustin	Document does not require comments
<i>General Land Use (residential, etc.)</i> RVC140606-05 Plot Plan No. 24883 & Change of Zone No. 07782	The proposed project consists of constructing a 2,480 square-foot special occasions facility and restroom building, a 68,389 square-foot open air wedding ceremony assembly area, a 768 square-foot residence, a 31,496 square-foot church building comprised of classrooms, offices, assembly areas, and porches, and a 49,379 square-foot church building for sanctuary, offices, restrooms, and porches. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/nopplotplan24883.pdf Comment Period: 6/6/2014 - 7/30/2014 Public Hearing: N/A	Notice of Preparation	County of Riverside	SCAQMD staff commented 6/12/2014
<i>General Land Use (residential, etc.)</i> RVC140610-05 Change of Zone No. 07544, EIR No. 500 and Tentative Tract Map No. 36030	The proposed project consists of a single-family residential subdivision with a total of 345 lots, including 314 residential lots on 242 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/nopcz07544.pdf Comment Period: 6/10/2014 - 7/10/2014 Public Hearing: N/A	Notice of Preparation	County of Riverside	SCAQMD staff commented 6/15/2014
<i>General Land Use (residential, etc.)</i> RVC140613-06 Tentative Parcel Map No. 36591 Desert Bloom Villas	The proposed project consists of a 98-unit single-family subdivision to be developed on approximately 13.5 acres. Comment Period: 6/12/2014 - 7/1/2014 Public Hearing: 7/16/2014	Draft Mitigated Negative Declaration	City of Cathedral City	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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

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

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC140617-06 Lennar Residential Project	The proposed project consists of a change of zone from Rural Residential to Planned Residential; Tentative Tract Map for the subdivision of approximately 24 acres into 67 single-family residential lots for future single family residential development; and a Plot Plan for the final site plan of development for the development of 67 single-family residential dwelling units. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/June/mndlennar.pdf Comment Period: 6/17/2014 - 7/16/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Wildomar	SCAQMD staff commented 6/25/2014
<i>Plans and Regulations</i> RVC140624-07 Amendment No. 1 to the "Town Center Specific Plan" Development Agreement	The proposed project consists of Amendment No. 1 to the Town Center Specific Plan Development Agreement which is a proposal for the City of Menifee to amend the existing development agreement between the City of Menifee and Start Menifee Land, LLC regarding the Town Center Specific Plan. The amendment proposes to amend sections of the existing development agreement, including the Central Park Improvements. Comment Period: N/A Public Hearing: 7/2/2014	Notice of a Public Hearing	City of Menifee	Document does not require comments
<i>Plans and Regulations</i> SBC140613-05 Falloncrest at the Preserve Master Plan Project	The proposed project consists of a mix of commercial, residential, and open space uses on approximately 125 acres. Comment Period: 6/14/2014 - 7/29/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Chino	Document under review as of 5/31/14
TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD: 65				

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT C-1
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JUNE 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 is providing edited responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report	The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD reviewed the Draft EIR and the consultant is revising the document.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput (i.e., frequency of filling and emptying tank) on two existing tanks and adding geodesic domes to these tanks, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	Phillips 66 Los Angeles Refinery Carson Plant	Negative Declaration	The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD reviewed the responses to the comment letters and the consultant is making edits to the responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks and to connect one existing tank to an existing vapor recovery system. The proposed project also includes replacing an on-site 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal.	Tesoro Refining and Marketing Company Los Angeles Refinery	Negative Declaration	The Notice of Intent of a Draft ND was circulated for a 30-day public comment period from April 25, 2014 to May 27, 2014. The comment period was extended to June 10, 2014. 29 comment letters were received and are being reviewed.	Environmental Audit, Inc.

A shaded row indicates a new project.

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

**ATTACHMENT C-1
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH JUNE 30, 2014**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a Supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project.	Warren E & P, Inc.	Supplemental Negative Declaration	SCAQMD staff has reviewed and revised the Draft Supplemental ND. The Draft Supplemental ND was released for public review and comment on April 25 until May 27, 2014. The comment period was extended to June 10, 2014. One comment letter was received. Responses to comments are currently being prepared.	Environ
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	The consultants are preparing emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting and TRC
Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol.	Petro Diamond	To Be Determined	The consultant has 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 and edits provided to the consultant.	Environmental Audit, Inc.

A shaded row indicates a new project.

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

**ATTACHMENT A-2 INCOMING
CEQA DOCUMENTS LOG JULY 1,
2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC140702-02 Development Plan Approval No. 883 & Modification Case No. 1244	The proposed project consists of allowing construction of an 11,378 square-foot freestanding building adjacent to an existing 145,425 square-foot beverage distribution facility. Comment Period: N/A Public Hearing: 7/14/2014	Notice of a Public Hearing	City of Santa Fe Springs	Document does not require comments
Warehouse & Distribution Centers SBC140722-01 Agua Mansa Commerce Center Building I	The proposed project consists of constructing a speculative warehouse distribution facility that contains 12,000 square feet of office space and 435,330 square feet of warehouse space totaling 447,330 square feet of building area on 21.07 acres. The project is a modification to the previously approved Agua Mansa Commerce Center Master Plan. The project will add 13.23 acres to the Master Plan, increasing the Master Plan area from 94.18 acres to 107.13 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/warehousenopagua.pdf Comment Period: 7/21/2014 - 8/19/2014 Public Hearing: N/A	Notice of Preparation	City of Colton	SCAQMD staff commented 7/29/2014
Warehouse & Distribution Centers SBC140722-03 Redlands Commerce Center Building 1 and 2 Project	The proposed project consists of the Redlands Fulfillment Center, which was to be located in primarily agricultural section of Redlands. The applicant is seeking an additional entitlement for a project that comprises two warehouse/distribution centers, so that they can also market the site to this type of user. The former project was a single building of approximately one million square feet, for the purpose of housing a fulfillment/distribution center. The new project now consists of two buildings, totaling approximately 1.1 million square feet for the purpose of housing two separate warehouse operations. Comment Period: 7/18/2014 - 8/18/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Redlands	Document under review as of 7/31/14
Warehouse & Distribution Centers SBC140731-06 P201400241/CF	The proposed project consists of a General Plan Amendment to Change the Official Land Use Zoning District from Bloomington/Single Residential with a 20,000 square-foot minimum lot side, additional Agriculture Overlay on 17.34 acres. The project will also include a Conditional Use Permit to establish a 344,000 square-foot "High-Cube" Warehouse facility on 17.34 acres. Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	County of San Bernardino	Document under review as of 7/31/14
Industrial and Commercial LAC140702-01 Conditional Use Permit No. 750	The proposed project consists of allowing the construction and operation of a new 50-foot tall digital billboard with display area of 14' x 48'. Comment Period: N/A Public Hearing: 7/14/2014	Notice of a Public Hearing	City of Santa Fe Springs	Document does not require comments
Industrial and Commercial LAC140708-04 Planning Case No. PL-103-090	The proposed project consists of renovating two existing commercial buildings along with demolishing one commercial building, which will be replaced with a three-story mixed-use development with approximately 61,026 square feet, including 4,814 square feet of commercial space and 37 residential condominium units. Comment Period: 7/3/2014 - 7/22/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of San Gabriel	No review conducted - 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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC140708-03 Pedley Shopping Center	The proposed project consists of a 300,000 square-foot commercial development, including retail stores, restaurants, and a fuel center, on 30.42 acres. The site is currently vacant, would be replaced with one-to-two story structures, parking areas, and landscaping. A subdivision of the existing four parcels into 13 parcels is proposed. Comment Period: 7/3/2014 - 8/18/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	No review conducted - No comments sent
<i>Industrial and Commercial</i> RVC140725-04 Reclamation Plan for the Banning Quarry	This document consists of a Reclamation Plan. Currently the Banning Quarry operates under "Vested Rights" granted by continuous mineral extraction use and the approval for Conditional Use Permit 1965 and Unclassified Use Permit 1994-01. Proposed revisions include encompassing the entire site under a single Reclamation Plan. Comment Period: 7/25/2014 - 8/7/2014 Public Hearing: N/A	Other	City of Banning	Document screened - No further review conducted
<i>Waste and Water-related</i> LAC140701-04 Maintenance Dredging Project	The proposed project consists of dredging and disposing of approximately 175,000 cubic yards of sediment from the Main Channel to depth of -53 feet Mean Lower Low Water in order to maintain authorized depths in the Main Channel. Dredged materials will be disposed of at the LA-2 Ocean Dredged Material Disposal Site and Cherry Avenue nearshore site. Construction is currently scheduled for April 2015. Comment Period: 7/1/2014 - 7/21/2014 Public Hearing: N/A	Draft Environmental Assessment	U.S. Army Corps of Engineers	No review conducted - No comments sent
<i>Waste and Water-related</i> LAC140708-05 Los Angeles River Estuary (LARE) Maintenance Dredging Project	The proposed project consist of dredging and disposing approximately 700,000 cubic yards of sediment from the federal navigational channel in order to maintain authorized depths. Dredged materials will be disposed of at the LA-2 Ocean Dredged Materials Disposal Site. The LARE is located in the City of Long Beach. Comment Period: 7/8/2014 - 7/22/2014 Public Hearing: N/A	Draft Environmental Assessment	U.S. Army Corps of Engineers	No review conducted - No comments sent
<i>Waste and Water-related</i> LAC140709-01 Chiquita Canyon Landfill Master Plan Revision	The proposed project consists of developing a new entrance and support facilities; better utilize the landfill's potential disposal capacity through a lateral extension of the new waste footprint and increased maximum elevation; increase daily disposal limit; acceptance of all nonhazardous waste permitted at a Class III solid waste disposal landfill; continued operation of the landfill; new design features; environmental monitoring; develop a Household Hazardous Waste Facility; mixed organics composting operation; and set-aside of land for potential future conversion technology. In addition, the project includes renovating a portion of Southern California Edison's existing Saugus-Elizabeth Lake-Fillmore 60 kilovolt Subtransmission Line in order to accommodate landfill improvements. Comment Period: 7/10/2014 - 8/24/2014 Public Hearing: N/A	Draft Environmental Impact Report	County of Los Angeles	Document under review as of 7/31/14

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC140710-05 Liston Aluminum Brick Company Site	The proposed project consists of a draft Removal Action Workplan to remove contaminated soil at Liston Aluminum Brick Company. Comment Period: 7/11/2014 - 8/11/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC140716-03 Community Recycling and Resources Recovery	The proposed project consists of a solid waste facility and a recycling and resource recovery operation which is currently permitted for a 1,700-tons-per-day transfer station/materials recycling facility and which for recycling also receives, unpermitted, approximately 1,200 Tons Per Day (TPD) of construction materials, 1,200 TPD of source-separated green waste, 350 TPD of source-separated supermarket trim and cull, and 150 TPD of source-separated wood waste. Comment Period: N/A Public Hearing: N/A	Revised Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC140716-04 Peck Water Conservation Improvement Project	The proposed project consists of a water conservation improvement project that would increase groundwater recharge in the Main San Gabriel Basin by installing a pump and pipeline to transfer water to the San Gabriel River. Comment Period: 7/10/2014 - 8/8/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Los Angeles	Document screened - No further review conducted
<i>Waste and Water-related</i> LAC140722-05 Appeal No. 14-004	The proposed project consists of a Conditional Use Permit to allow the property to receive, treat and dispose of wastewater from 28118 Pacific Coast Hwy. Comment Period: N/A Public Hearing: 8/11/2014	Notice of a Public Hearing	City of Malibu	Document screened - No further review conducted
<i>Waste and Water-related</i> RVC140708-02 Valley Verde Green Waste	The proposed project consists of allowing the operation of a Green Waste Recycling Facility on 6.06 acres. Operations will consist of four steps: receiving green waste, load checking, processing and shipping. The facility will receive clean green waste which will be limited to natural vegetation from landscaping cuttings and land clearing, plus clean unpainted wood from construction waste in the Coachella Valley. Comment Period: 7/8/2014 - 8/1/2014 Public Hearing: N/A	Initial Project Consultation	City of Coachella	Document under review as of 7/31/14
<i>Waste and Water-related</i> RVC140715-07 North Perris Water System Pipeline	The proposed project consists of an application for a water appropriation permit to the State Water Resources Control Board to extract up to an additional 1,087 acre-feet per year from four existing wells servicing the North Perris Water System (NPWS); installation of approximately 4.6 miles of new underground pipeline to connect existing NPWS facilities with existing City facilities in the Downtown Water System; and mixing of water from two different sources: NPWS water and Downtown Waste System water. Comment Period: 7/16/2014 - 8/14/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Perris	Document screened - No further review conducted

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> LAC140710-02 UCLA Football Performance Center	The proposed project consists of constructing and operating of a new four-level 75,000 square-foot Football Performance Center to accommodate football training programs for the Department of Intercollegiate Athletics. Comment Period: 7/10/2014 - 8/8/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	University of California, Los Angeles	No review conducted - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC140724-12 Improvements at United States Coast Guard Base Los Angeles-Long Beach	The proposed project consists of constructing concrete floats and steel guide piles, and building a maintenance augmentation team/ cutter support facility to support the home porting of four Fast Response Cutters. Comment Period: 7/24/2014 - 8/18/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Assessment	U.S. Coast Guard	No review conducted - No comments sent
<i>Institutional (schools, government, etc.)</i> LAC140731-01 ENV-2014-1325/ 12901 Coral Tree Place (5305-5381 S. Beethoven Street); Palms-Mar Vista-Del Rey	The proposed project consists of a changing use of an existing light industrial building to an educational use that is operated by Westside Neighborhood School, and existing K through 8th grade independent school. The proposed project includes remodeling the subject building and constructing an Early Childhood Center that will enroll a maximum of 68 students. Comment Period: 7/31/2014 - 8/20/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>Institutional (schools, government, etc.)</i> ORC140715-10 University Extension Classroom Building	The proposed project consists of constructing an approximately 46,000 assignable square-foot five-six story classroom facility on the University of California, Irvine campus. Comment Period: 7/11/2014 - 8/10/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	University of California, Irvine	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC140710-01 Bubbling Wells Elementary School Solar Project	The proposed project consists of constructing a solar photovoltaic system for the Bubbling Wells Elementary School. The solar PV system would consist of eight solar arrays and generate approximately 30 kilowatts of solar energy. Construction of the project would occur on a one-acre vacant lot. Comment Period: 7/9/2014 - 7/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	Palm Springs Unified School District	No review conducted - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC140729-03 High School No. 5	The proposed project consists of the acquisition of the site, and the construction and operation of a 2,970-student high school campus. The school would include two-story classroom buildings; a physical education building that includes administration offices and a gymnasium; and a multipurpose building that includes a library, theater and kitchen. Comment Period: 7/30/2014 - 9/15/2014 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	Moreno Valley Unified School District	Document under review as of 7/31/14

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC140703-08 ENV-2013-4126/ 1200, 1212, 1218, 1224, 1226 S. Flower St., 514, 518, 522 W. 12th St., 1201, 1215 S. Hope St.; Central City	The proposed project consists of two high-rise apartments. Building one will be a 40-story residential tower and Building two will be a 31-story residential tower. The project would include 730 residential units and 7,873 square feet of ground floor commercial/retail space. The project would export approximately 89,500 cubic yards of dirt. Comment Period: 7/3/2014 - 7/23/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC140703-09 ENV-2014-936/ 20424 & 20432 W. Stagg Street; Canoga Park-Winnetka- Woodland Hills-West Hills	The proposed project consists of demolishing existing single-family residences, associated structures and removal of nine trees, for the use and construction of six two-story 27-foot two-inch tall single-family residential dwellings on individual small lots. Comment Period: 7/3/2014 - 7/23/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140703-10 ENV-2014-880/ 5131 N. Cartwright Avenue; North Hollywood-Valley Village	The proposed project consists of demolishing existing single-family residence for the use and construction of eight three-story single-family residential dwellings. Comment Period: 7/3/2014 - 7/23/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140710-03 Project #0664-DRX-HDP	The proposed project consists of constructing a new 1,800 square-foot single family home on a 5,430 square-foot undeveloped lot. The proposed home includes a two-car garage. The project would involve approximately 500 cubic yards of grading. Comment Period: N/A Public Hearing: N/A	Draft Negative Declaration	City of South Pasadena	No review conducted - No comments sent
<i>General Land Use (residential, etc.)</i> LAC140710-06 ENV-2014-2093/ 6530 1/2 N. Sepulveda Blvd.: Van Nuys-North Sherman Oaks	The proposed project consists of a request for the development of a new 68-unit residential apartment building on an approximately 28,150 square-foot site. Comment Period: 7/10/2014 - 7/30/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC140715-01 La Plaza Cultura Village Project	The proposed project consists of a lease agreement between the County and the La Plaza de Cultura y Artes Foundation to permit the development and use of a mixed-use project. The project would establish a mixed-use, transit-oriented infill development totaling approximately 425,000 square feet, including up to 345 residential units (for lease) with 20 percent of the units reserved as affordable units, together with up to 55,000 square feet of visitor-serving retail including, but not limited to, a restaurant, a café, other food services, and a "commissary" or shared kitchen space for culinary demonstrations and use by small businesses. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/deirlaplaza.pdf Comment Period: 7/16/2014 - 8/30/2014 Public Hearing: N/A	Draft Environmental Assessment	City of Los Angeles	SCAQMD staff commented 7/31/2014
General Land Use (residential, etc.) LAC140715-02 6250 Sunset Project	The proposed project consists of retaining the Earl Carroll Theatre and constructing a new seven-story, 90-foot tall, mixed-use building on the western portion of the 2.06-acre project site. The project includes approximately 4,700 square feet of ground floor commercial space oriented towards Sunset Boulevard, with 200 residential units located on floors three through seven. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/nop6250sunset.pdf Comment Period: 7/15/2014 - 8/11/2014 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 7/24/2014
General Land Use (residential, etc.) LAC140717-01 ENV-2013-2085/ 2170 N. Stanley Hills Dr.; Hollywood	The proposed project consists of constructing, using and maintaining a 470 square-foot addition to an existing 864 square-foot single-family dwelling at 2170 Stanley Hills Drive. And a 782 square-foot addition to an existing 845 square-foot single-family dwelling at 2172 Stanley Hills Drive. Comment Period: 7/17/2014 - 8/6/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
General Land Use (residential, etc.) LAC140717-03 ENV-2014-1464/1146-1152 N. Beachwood Drive; Hollywood	The proposed project consists of demolishing of an existing one-story single family dwelling and the construction, use and maintenance of 12 new single family small lot houses on 13,500 net square-foot double lot in Hollywood. Comment Period: 7/17/2014 - 8/18/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
General Land Use (residential, etc.) LAC140717-04 ENV-2013-2769/ 11807 & 11811 W. Culver Blvd.; Palms-Mar Vista-Del Rey	The proposed project consists of demolishing a fourplex and a single-family dwelling on two lots and the construction of a four-story, 56-foot high, 27-unit apartment building over an at-grade parking garage. Comment Period: 7/17/2014 - 8/6/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC140722-04 Appeal No. 14-003	The proposed project consists of a substantial remodel of a legal nonconforming single-family residence on the beach to incorporate a new concrete pile and grade beam foundation to raise the structure seven feet while maintaining at least 50 percent of exterior walls, reconfigure the interior and add a new roof and roof deck, and site work consisting of modifications to the onsite wastewater treatment system to pump wastewater to the new treatment system being constructed on the adjacent lot and demolition of restoration of unpermitted work on the building face, including a variance to allow office parking, a site plan review for construction over 18 feet in height, a minor modification to reduce the east side yard setback, an offer to dedicate a lateral access easement and a demolition permit. Comment Period: N/A Public Hearing: 8/11/2014	Notice of a Public Hearing	City of Malibu	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140724-01 ENV-2014-1536/856 S. Wilton Place; Wilshire	The proposed project consists of permitting a subdivision of one lot into five lots for the construction of five new single-family homes with 10 parking spaces. Comment Period: 7/24/2014 - 8/13/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140724-02 ENV-2013-3286/ 7004 N. Lennox Ave.; Van Nuys-North Sherman Oaks	The proposed project consists of a request for eight single-family homes, 28 feet in height in conjunction with a small lot subdivision on a 11,000 square-foot lot. The proposed project will entail 14,900 square feet of floor area with two levels of residential over one level of parking. Comment Period: 7/24/2014 - 8/13/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140724-03 ENV-2013-3876/ 684 N. Firth Ave.; Brentwood-Pacific Palisades	The proposed project consists of demolishing an existing single family dwelling and constructing, using and maintaining a 8,963 square-foot single-family dwelling on a 52,910 square foot lot. Comment Period: 7/24/2014 - 8/13/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> LAC140724-06 ENV-2014-1083/ 665 E. Vernon Ave.; Venice	The proposed project consists of a small lot subdivision to subdivide one lot into two lots. The existing 930 square-foot single-family dwelling unit will be demolished and two new hybrid-style single family dwellings will be constructed. Comment Period: 7/24/2014 - 8/25/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC140701-01 Lakeview Apartments	The proposed project consists of the development of 159 apartment units; 129 market-rate units and 30 affordable units on a 4.98-acre site. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/noplakeview.pdf Comment Period: 6/30/2014 - 7/29/2014 Public Hearing: N/A	Notice of Preparation	City of Yorba Linda	SCAQMD staff commented 7/9/2014
<i>General Land Use (residential, etc.)</i> ORC140715-11 General Plan Amendment 2014-001, Zone Change 2014-001, Conditional Use Permit 2014-11, and Design Review 2014-01	The proposed project consists of a four-story 192 unit apartment complex with a six-level parking structure and 10,000 square feet of retail uses on a 3.33-acre site. Comment Period: 7/15/2014 - 8/25/2014 Public Hearing: N/A	Initial Project Consultation	City of Tustin	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC140729-06 34202 Del Obispo Street Project	The proposed project consists of developing a mixed-use residential/commercial community comprised of 168 condominium units, 2,471 square feet of commercial uses, and approximately 0.5 acres of public parkland. Comment Period: 7/29/2014 - 9/12/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Dana Point	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> ORC140729-09 Tentative Tract Map 17717	The proposed project consists of subdividing an existing 2.25 gross acres parcel for condominium purposes. The condominium subdivision proposes to develop twenty-seven single-family detached residences. All existing residences and structures at the subject property are proposed to be demolished. Comment Period: 7/29/2014 - 8/8/2014 Public Hearing: N/A	Initial Project Consultation	City of Tustin	No review conducted - No comments sent
<i>General Land Use (residential, etc.)</i> RVC140715-04 Elm Street Tentative Tract Map	The proposed project consists of a subdivision of approximately 4.16 acres into 12 single-family residential lots for future single family residential development. Comment Period: 7/9/2014 - 8/7/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Wildomar	Document screened - No further review conducted
<i>General Land Use (residential, etc.)</i> RVC140724-11 ENV-2014-1485/5015 and 5025 E. La Calandria Dr.; Northeast Los Angeles	The proposed project consists of a Zoning Administrator's determination to forgo roadway widening on La Calandria Drive and Kimball Street from the property to the edge of the hillside boundary, in conjunction with the construction, use, and maintenance of two new single-family dwellings. Comment Period: 7/24/2014 - 8/13/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A-2
INCOMING CEQA DOCUMENTS LOG
JULY 1, 2014 TO JULY 31, 2014**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC140715-09 EA 905, General Plan and General Plan Map Amendment No. GPA 11-01, Specific Plan No. SP 11-01, Development Agreement No. DA 11-02, Zone Change No. ZC 11-02, Zone Text Amendment No. ZTA 11-01, and Subdivision No. SUB 11-02 (Tentative Map No. 71551)	The proposed project consists of entitlement requests for Specific Plan No. SP 11-01 establishing a maximum allowable development within the Specific Plan area boundaries of 4,231,547 gross square feet, or an additional 2,142,457 gross square feet over existing conditions. Proposed use within the Specific Plan include office, warehousing, light industrial, and commercial (retail/restaurant) uses. The project also includes an Environmental Assessment, General Plan and General Plan Amendments, Zone Change, Development Agreements and subdivision of a property into 26 separate parcels in three phases. Comment Period: 7/14/2014 - 8/27/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of El Segundo	Document reviewed - No comments sent
<i>Plans and Regulations</i> RVC140715-03 Gateway Center Specific Plan Amendment No. 1 to Specific Plan No. 250 and Change of Zone No. 07815	The proposed project consists of revisions to the Specific Plan land use plan to reconfigure planning area boundaries; incorporate a proposed Metrolink station; provide for substantial increase in the number of residential dwelling units allowed on-site in order to help create a demand for Metrolink ridership within the plan; adjust the range of residential densities included within the plan; reduce the amount of land area devoted to commercial land uses; and eliminate the planned commercial/office, business park, church/school, and public facility land uses. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/nopgatewaysp.pdf Comment Period: 7/15/2014 - 8/25/2014 Public Hearing: N/A	Notice of Preparation	County of Riverside	SCAQMD staff commented 7/24/2014
<i>Plans and Regulations</i> RVC140716-01 SP No. 293, CZ No. 7773, TTM No. 36417	The proposed project consists of subdividing 51.43 acres into 228 residential lots and six open space lots. Comment Period: N/A Public Hearing: 8/5/2014	Notice of a Public Hearing	County of Riverside	Document screened - No further review conducted
<i>Plans and Regulations</i> RVC140718-01 City of Wildomar General Plan Update	This document consists of a General Plan. The proposed project consists of General Plan update. The update is geography specific and will focus entirely on the City of Wildomar; Supports Wildomar's visions, ensuring that the Plan reflects and incorporates the results of the City's visioning efforts; benefits of sustainability policies that encourage good design and help meet the City's sustainability goals; and is proactive, providing a clear set of Wildomar-specific goals and policies that will support existing ordinances and future plans for the community. Comment Period: N/A Public Hearing: N/A	Other	City of Wildomar	No review conducted - 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: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

ATTACHMENT B-2*
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>Warehouse & Distribution Centers</i> RVC140604-03 Integra Perris Distribution Center	This document consists of a notice of Health Risk Analysis. The proposed project consists of the construction and operation of up to 864,000 square feet of industrial warehouse/distribution uses on the approximately 43.2-acre site. One industrial building is proposed. The building would accommodate a high-cube warehouse/distribution center or an electronic commerce/fulfillment center, depending on the market demand. Comment Period: N/A Public Hearing: N/A	Other	City of Perris	Document under review as of 7/31/14
<i>Warehouse & Distribution Centers</i> SBC140626-11 PA13-0037 First Nandina	The proposed project consists of a warehouse building designed to cover a total surface area of 1,383,210 square feet and offer 1,450,000 square feet of interior floor space consists of 10,000 square feet of office space, 66,790 square feet of mezzanine space, 2,000 square feet of shipping/receiving office space, and a 1,371,210 square-foot warehouse. Comment Period: 6/26/2014 - 8/12/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Document under review as of 7/31/14
<i>General Land Use (residential, etc.)</i> LAC140620-03 101 W. Walnut Site (Parsons Site)	The proposed project consists of mixed-use development that seeks to transform the Project Site from a single-function office complex with over 900,000 square feet, which features the 12-story Parsons Corporate tower, to a mixed-use office campus and residential community. Comment Period: 6/20/2014 - 8/29/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Pasadena	Document under review as of 7/31/14
<i>Plans and Regulations</i> 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 7/31/14
<i>Airports</i> LAC140521-04 LAX Northside Plan Update	The proposed project consists of the LAX Northside Plan Update. The project would set forth new regulations for future development occurring within the Northside area of the LAX Specific Plan. The proposed Project is intended to create a vibrant, sustainable center of employment, retail, restaurant, office, hotel, research and development, education, civic, airport support, recreation, and buffer uses that support the needs to surrounding communities and Los Angeles World Airports. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/deirlaxnorth.pdf Comment Period: 5/31/2014 - 7/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Los Angeles World Airports	SCAQMD staff commented 7/25/2014

- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT B-2
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>General Land Use (residential, etc.)</i> LAC140626-04 ENV-2014-1664/ 8435 N. Orion Ave.; Mission Hills-Panorama City-North Hills	The proposed project consists of developing a new 24-unit residential apartment building on an approximately 16,425 square-foot site. The project will require the exportation of 6,700 cubic yards of dirt. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/mndorion.pdf Comment Period: 6/26/2014 - 7/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 7/10/2014
<i>Plans and Regulations</i> RVC140522-03 Colinas del Oro	The proposed project consists of a mixed use development on the Colinas del Oro, an approximate 126.4-acre site located within the community of Meadowbrook, an unincorporated area in western Riverside County. As presently proposed, the Project proponent is preparing a draft specific plan (Colinas del Oro Specific Plan No. 364), that would allow conversion of this property to a mixed-use development with residential, commercial, park, and open space uses. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/deircolinasdelorospecificplanno-364project.pdf Comment Period: 5/22/2014 - 7/3/2014 Public Hearing: N/A	Draft Environmental Impact Report	County of Riverside	SCAQMD staff commented 7/3/2014
<i>Plans and Regulations</i> SBC140523-02 Colton Hub City Center Specific Plan	The proposed project consists of allowing new development projects in the Colton Hub City Center Specific Plan (CHCCSP) area which consists of 373 acres of larger West Subarea of the West Valley Specific Plan. The CHCCSP divides the project area into planning areas with land use designations of Residential, Retail, Retail Mixed-Use, Office Mixed Use, Business Park, Open Space Conservation, Neighborhood Park, and Roads. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/deircoltonhub.pdf Comment Period: 5/27/2014 - 7/10/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Colton	SCAQMD staff commented 7/9/2014
<i>Plans and Regulations</i> SBC140613-05 Falloncrest at the Preserve Master Plan Project	The proposed project consists of a mix of commercial, residential, and open space uses on approximately 125 acres. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/july/deirfallconcrest.pdf Comment Period: 6/14/2014 - 7/29/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Chino	SCAQMD staff commented 7/29/2014

<p>TOTAL NUMBER OF REQUESTS TO SCAQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 102</p> <p>TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 28</p> <p>TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 14</p> <p>TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 14</p> <p>TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 2</p> <p>TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 12</p> <p>TOTAL NUMBER OF DOCUMENTS THAT WERE SCREENED WITHOUT ADDITIONAL REVIEW: 51</p>
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- Project has potential environmental justice concerns due to the nature and/or location of the project.
Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

ATTACHMENT C-2
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH July 31, 2014

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Operators of the Ultramar Wilmington Refinery are proposing to construct and install a 49 MW cogeneration unit to reduce the refinery's reliance on electricity from the Los Angeles Department of Water and Power and produce steam to meet internal needs. No other refinery modifications are proposed.	Ultramar Wilmington Refinery	Negative Declaration	Staff revised responses to the 3 comment letters received on Draft ND and consultant is providing edited responses and finalizing the Draft ND. Responding to CEQA comments made on permit notice comment letter.	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 on-site 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal.	Tesoro Refining and Marketing Company Los Angeles Refinery	Negative Declaration	The Notice of Intent of a Draft ND was circulated for a 30-day public comment period from April 25, 2014 to May 27, 2014. The comment period was extended to June 10, 2014. 29 comment letters were received and are being reviewed. The following Draft ND was withdrawn in order for this project to be analyzed in a new CEQA document that also addresses the upcoming Tesoro-BP Refinery Integration Project.	Environmental Audit, Inc.

A shaded row indicates a new project.

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

ATTACHMENT C-2
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH July 31, 2014

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a Supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project.	Warren E & P, Inc.	Supplemental Negative Declaration	SCAQMD staff has reviewed and revised the Draft Supplemental ND. The Draft Supplemental ND was released for public review and comment on April 25 until May 27, 2014. The comment period was extended to June 10, 2014. One comment letter was received. Staff edited responses to comments and consultant is preparing Final SND.	Environ
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	The consultants are preparing emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting and TRC
Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol.	Petro Diamond	To Be Determined	The consultant has 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 and edits provided to the consultant.	Environmental Audit, Inc.

A shaded row indicates a new project.

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