BOARD MEETING DATE: March 6, 2015

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<br/>CEQA documents received by the SCAQMD between January 1,<br/>2015 and January 31, 2015, and those projects for which the<br/>SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 20, 2015, Reviewed

RECOMMENDED ACTION: Receive and file.

Barry R. Wallerstein, D.Env. Executive Officer

EC:PF:SN:MK:JB:AK

**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 January 1, 2015 and January 31, 2015 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 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." However, if there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period January 1, 2015 through January 31, 2015, the SCAQMD received 79 CEQA documents. Of the total of 100 documents listed in Attachments A and B:

- 34 comment letters were sent;
- 10 documents were reviewed, but no comments were made;
- 22 documents are currently under review;
- 0 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents was not reviewed; and
- 34 documents were screened without additional review.

\* These statistics are from January 1, 2015 to January 31, 2015 and do not include the most recent "Comment Status" updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency/comment-letter-year-2014.

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

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. During January, the public review period for one Lead Agency CEQA document ended. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for eight active projects during January.

# Attachments

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement	The proposed project consists of wharf and backlands improvements at Berths 212-224 operated	Notice of a	Port of Los Angeles	
LAC150113-09 Wharf and Backlands Improvements at Berths 212-224 #	by Yusen Terminal, Inc. (YTI). Reference LAC141007-04, LAC140506-01.	Public Hearing		screened - No further review conducted
	Comment Period: N/A Public Hearing: 1/22/2015			
Warehouse & Distribution Centers	The proposed project consists of the construction of an industrial distribution facility consisting	Initial Project	County of Riverside	SCAQMD
<b>RVC150113-01</b> GPA No. 1079, Change of Zone No. 7799, Parcel Map No. 36564, Plot Plan No. 25337 Amended No. 2 (Fast Tract Authorization No. 2008-24)	of two industrial buildings totaling 2,560,000 square feet, with 428 bay doors located on 246.5 gross acres.	Consultation		staff commented 1/15/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/pcriversidepp25337.pdf			
	Comment Period: 1/13/2015 - 1/29/2015 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of developing the Citrus Commerce Industrial Park (Near-Term	Final	City of Fontana	Document
SBC150120-02 Citrus Commerce Park	<ul> <li>Development Site), a warehouse (Long-Term Development Site), and a park site on a 77.56 acre site. The proposed project may include the ultimate development of four logistics warehouse buildings for a total of 2,171,449 square feet of high cube warehouse/distribution. The Near-Term Development Site applications also include a Design Review Application to construct three warehouse buildings (Building 1: 634,843 square feet, Building 2: 1,038,499 square feet, and Building 3: 209,892 square feet), and Tentative Parcel Map to merge approximately 77.57 acres into three parcels.</li> <li>Reference SBC140923-04</li> </ul>	Environmental Impact Report		screened - No further review conducted
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of an amendment to the General Plan and Meredith International	Draft	City of Ontario	Under
SBC150130-01 Meredith International Centre General Plan Amendment & Specific Plan Amendment	Centre Specific Plan. Approval would allow for the development of approximately 3 million square feet of industrial uses, 1.1 million square feet of commercial uses, and up to 800 residential units on approximately 257 acres.	Environmental Impact Report		review, may submit written comments
	Comment Period: 1/30/2015 - 3/15/2015 Public Hearing: N/A			

\*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.

SCAOND LOC IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
Industrial and Commercial LAC150122-09 4051 South Alameda Street	The proposed project consists of constructing a new industrial park consisting of four buildings. Building 1 consists of a single-story with a mezzanine that occupies approximately 115,973 total square feet; Building 2 consists of two stories that will occupy approximately 133,680 total square feet; Building 3 consists of a single-story with a mezzanine that occupies approximately 116,972 total square feet; and Building 4 consists of a single-story with a mezzanine that occupies approximately 114,397 total square feet. In total, the proposed project would occupy approximately 365,945 square feet of warehouse space, 85,181 square feet of office space, and 29,896 square feet of manufacturing space.	Draft Environmental Impact Report	City of Los Angeles	Under review, may submit written comments
<i>Industrial and Commercial</i> <b>LAC150129-02</b> ENV-2014-3259/ 11038, 11070, 11100 W. Peoria St.; Sun Valley; La Tuna Canyon	Comment Period: 1/22/2015 - 3/9/2015Public Hearing: N/AThe proposed project consists of developing a vacant 434,812-square-foot parcel with a film and television studio providing eight soundstages, a production equipment warehouse, and ancillary studio uses. Two buildings totaling 218,660 square feet are proposed.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
Industrial and Commercial ORC150122-11 Ganahl Lumber Hardware Store and Lumber Yard Project	Comment Period: 1/29/2015 - 2/18/2015       Public Hearing: N/A         The proposed project consists of developing a 6.6-acre vacant lot to accommodate the relocation of the Costa Mesa Ganahl Lumber store. The development includes the construction of a 65,263-square-foot building material retail store with administrative offices; a proposed outdoor storage yard consisting of three sheds totaling 40,925 square feet; provision of a total of 286 parking spaces on the project site; solar photovoltaic panels would be installed on the roof of the retail building; and a freestanding monument signage.	Draft Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
Industrial and Commercial <b>RVC150113-05</b> Tentative Parcel Map No. 36735 and Plot Plan No. 25677	Comment Period: 1/23/2015 - 2/22/2015Public Hearing: N/AThe proposed project consists of a BMW Driving Facility on the existing Kohl Ranch SpecificPlan. The project will be landscaped and will consist of a driver instruction school, an approximate one-mile driver training track for the purpose of teaching driving skills, a 49,087- square-foot skid pad, a two-story 8,550-square-foot visitor conference building, a 2,800-square- foot visitor conference building, a 2,800 square-foot maintenance building, two 4,400-square-foot structures, and 800 square-foot guard house and a 740-square-foot sales trailer.Comment Period: 1/13/2014 - 1/22/2015Public Hearing: N/A	Initial Project Consultation	County of Riverside	Document screened - No further review conducted

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related ALL150113-20 General Waste Discharge Requirements for Composting Operations	The proposed project consists of the General Waste Discharge Requirements for composting operations (General Order). The General Order includes conditions that address appropriate water quality protection measures at existing and proposed composting operations.	Notice of Availability of a Draft Environmental Impact Report	California Water Board	Under review, may submit written comments
Waste and Water-related	Comment Period: 1/13/2015 - 3/2/2015Public Hearing: 2/13/2015The proposed project consists of naturalizing a portion of Medea Creek for aesthetic and	Notice of	City of Agoura	Document
LAC150115-12 Medea Creek Restoration Project	biological habitat purposes, and improving pedestrian connections in the area. Naturalization consists of removing about 425 linear feet of concrete channel and construction of a natural channel stabilized with native vegetation, boulders and log structures.	Availability of a Draft Mitigated Negative Declaration	Hills	reviewed - No comments sent
	Comment Period: 1/15/2015 - 2/16/2015 Public Hearing: N/A			
Waste and Water-related LAC150115-20 Solid Waste Intergrated Resource Plan	The proposed project consists of a Master Plan with no site-specific development proposed at this time and identifies the potential future development of 10 to 15 facilities that would address the City's solid waste infrastructure needs through 2030. Reference LAC131101-07	Response to Comments	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related LAC150120-05 Santa Clarita Valley Sanitation District Supplemental Environmental Impact Report for Alternate DWI Site	The proposed project consists of deep injection wells and ancillary facilities, which include a pump house for injection pumps, electrical switchgear and brine storage tanks as well as security fencing, lighting, a transformer, drainage facilities, and a paved access road and maintenance pad.	Supplemental Environmental Impact Report	County Sanitation Districts of Los Angeles	Document reviewed - No comments sent
	Comment Period: 1/16/2015 - 3/2/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	FROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
PROJECT TITLE				
Waste and Water-related LAC150121-03 Enhanced Watershed Management Programs	The proposed project consists of 12 Enhanced Watershed Management Programs (EWMP). The primary goals and objectives of the EWMPs are to collaborate among agencies across the watershed to promote more cost-effective and multi-beneficial water quality improvement projects to comply with the MS4 Permit; develop watershed-wide EWMPs that will, once implemented, remove or reduce pollutants from dry- and wet-weather urban runoff in a cost-effective manner; and reduce the impact of stormwater and non-stormwater on receiving water quality.	Draft Environmental Impact Report	Los Angeles County Flood Control District	Under review, may submit written comments
	Comment Period: 1/12/2015 - 3/9/2015 Public Hearing: N/A			
Waste and Water-related LAC150122-10 Pacific Resource Recovery Services	The proposed project consists of a request to modify its Hazardous Waste Facility Permit. This modification is an administrative and informational modification intended to revise language in the Hazardous Waste Facility Permit to better clarify the activity and physical descriptions of Permit units.	Public Notice	Department of Toxic Substances Control	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related ORC150115-11 Peters Canyon Channel Water Capture and Reuse Pipeline	The proposed project consists of installing infrastructure that would capture nuisance groundwater and surface water flows from the Caltrans' Ground Water Treatment Facility, Como Channel, and Edinger and Valencia storm drains, for discharge to Orange County Sanitation District's 60-inch sewer located in Main Street in Irvine.	Draft Mitigated Negative Declaration	Irvine Ranch Water District	Document screened - No further review conducted
	Comment Period: 1/15/2015 - 2/13/2015 Public Hearing: N/A			
Waste and Water-related	The proposed project would rehabilitate approximately 1,700 linear feet of the OC-44 Pipeline by	Draft Mitigated	Mesa Water District	
ORC150129-07 OC-44 Pipeline Rehabilitation Project	inserting a new pipeline inside the existing pipeline. The project proposes a trenchless rehabilitation technique, termed sliplining. Through this process, a new pipe is installed inside the existing deteriorating pipe.	Negative Declaration		screened - No further review conducted
	Comment Period: 1/29/2015 - 2/27/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC150129-08 Planned Minor Deviation from the Water Control Plan for Prado Dam, Riverside County	The proposed project consists of operating Prado Dam under a planned minor deviation (PMD) from the current water control plan through March 10, 2015. The PMD will allow the Corps to operate Prado Dam with the buffer pool up to 503.9 feet in elevation for water conservation purposes, 5.9 feet higher than the current water control plan.	Draft Environmental Assessment	Army Corps of Engineers	Document screened - No further review conducted
Waste and Water-related         RVC150113-07         Redlands and Hemlock Booster         Pumping Station	Comment Period: 1/29/2015 - 2/5/2015Public Hearing: N/AThe proposed project consists of demolishing the existing facility and associated appurtenances; construction of a new facility and related appurtenances; and installation of approximately 1,500 linear feet of 24-inch diameter discharge pipeline.	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document screened - No further review
Waste and Water-related         RVC150113-12         Coachella Valley Compost Solid Waste	Comment Period: 1/13/2015 - 2/11/2015Public Hearing: N/AThe proposed project consists of revisions of the Coachella Valley Compost's (CVC) Solid WasteFacility Permit. Some of the revisions include increase of total Lease Agreement area by 4.53acres, from 35.27 acres to 39.8 acres; providing a new concrete low-water crossing and cut-offwall; increase of the maximum daily tonnage of compostable and non-compostable organicmaterials processed at the CVC from 250 tons per day (tpd) to 785 tons per day (tpd); increasecompost production to 450 tpd from 250 tpd; add 200 tpd of construction/demolition wasteprocessing as a permitted activity on 3 acres west of the expanded compost management unit; and	Draft Environmental Impact Report	County of Riverside	conducted Under review, may submit written comments
Waste and Water-related <b>RVC150120-01</b> Temecula Valley Recycled Water Pipeline and Appurtenances Project	processing as a permitted activity on 3 acres west of the expanded compost management unit; and increasing the number of days of operation from 6 to 7 days per week.         Comment Period: 1/14/2015 - 3/2/2015       Public Hearing: N/A         The proposed project consists of expanding the Temecula Valley Recycled Water Reclamation         Facility from 18-million gallons per day (mgd) to 23 mgd. As part of this project, the Tertiary         Effluent Pump Station will be expanded from a 25 mgd to 35.5 mgd capacity and an additional         recycled water pipeline, which would parallel the existing 36-inch diameter segment of the         Temecula Valley Regional Water Pipeline.	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document screened - No further review conducted
	Comment Period: 1/14/2015 - 2/13/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related SBC150113-08 Etiwanda Pipeline North Relining Project	The proposed project consists of removing the existing interior mortar lining and recoating the pipe with a new lining in a 4.8-mile segment.	Draft Environmental Impact Report	Metropolitan Water District	Document screened - No further review conducted
	Comment Period: 1/13/2015 - 2/13/2015 Public Hearing: N/A			
Utilities LAC150115-03 ENV-2014-1372/ 7660 N. Balboa Blvd.; Reseda-West Van Nuys	The proposed project consists of the installation, operation and maintenance of a 65-foot high unmanned wireless telecommunications facility disguised as a palm tree in the rear parking area at the southeast corner of a public storage facility.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			
Utilities LAC150115-04 ENV-2014-1377/ 10235 Woodman Ave. and 14801 W. Tuba St.; Mission Hills-Panorama City-North Hills	The proposed project consists of the installation, operation and maintenance of a 60-foot high unmanned wireless telecommunications facility disguised as a eucalyptus tree to be located along the Woodman Avenue frontage in the existing landscape buffer in front of a parking lot associated with the north abutting parcel/union hall.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20141377.pdf			
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			
Utilities LAC150115-05 ENV-2014-1479/ 10401 Winnetka Ave. and 20121 Devonshire St.; Chatsworth- Porter Ranch	The proposed project consists of the installation, operation and maintenance of a 60-foot high unmanned wireless telecommunications facility disguised as a pine tree. The project will contain 12 eight-foot long panel antennas in three arrays, 24 remote radio units located behind the panel antennas, one two-foot diameter microwave antenna, one GPS antenna, and one diesel generator.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/20/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20141479.pdf			
Utilities ODP150114-20 Analysis of Oil and Gas Well Stimulation Treatments in California	Comment Period: 1/15/2015 - 2/4/2015       Public Hearing: N/A         The proposed project consists of analyzing the impacts of well stimulation treatments, including hydraulic fracturing, performed in a manner consistent with the proposed permanent regulations that would amend California Code of Regulations Title 14, Division 2, Chapter 4, Subchapter 2.	Draft Environmental Impact Report	Department of Conservation	Under review, may submit written comments
	Comment Period: 1/14/2015 - 3/16/2015 Public Hearing: N/A			

SCAOND LOC IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
PROJECT TITLE		DOC.		STATUS
Transportation	The proposed project consists of vacating a portion of Ayers Avenue south of Bandini Boulevard	Notice of a	City of Vernon	Document
LAC150113-10	in accordance with Division 9 of the Streets and Highways Code of the State of California.	Public Hearing		screened -
Vacation of a portion of Ayers Avenue				No further review conducted
	Comment Period: N/A Public Hearing: 2/3/2015			
Transportation	The proposed project consists of construction of freeway lanes and other improvements through	Initial Project	California	Document
LACSBC150106-01	all or a portion of the 33-mile-long segment of the I-10 from two miles west of the Los Angeles/San Bernardino county line in the City of Pomona to Ford Street in the City of Redlands.	Consultation	Department of	reviewed - No
I-10 Corridor Project	Angeles/San Bernardino county fine in the City of Fontonia to Ford Street in the City of Kedlands.		Transportation	comments sent
	Comment Period: 1/6/2015 - 2/2/2015 Public Hearing: N/A			
Transportation	The proposed project consists of improving and widening the 1-mile segment of Warner Avenue	Draft	City of Santa Ana	Document
ORC150108-03	from Main Street to Grand Avenue.	Environmental		reviewed -
Warner Avenue Widening from Main		Impact Report		No comments
Street to Grand Avenue				sent
	Comment Period:         1/12/2015 - 2/26/2015         Public Hearing:         2/3/2015			-
Institutional (schools, government, etc.)	The proposed project consists of expanding the existing 20,027 square-foot Boys and Girls Club	Notice of	City of Los Angeles	
LAC150129-01	facility that will continue to serve a maximum of 300 children. The project includes the construction of a 2,592-square-foot partial third floor and an approximately 5,900-square-foot	Availability of a Draft Mitigated		screened - No further
ENV-2014-4569/ 850 and 854 N.	recreational space.	Negative		review
Cahuenga Blvd and 6064 Willoughby Ave; Hollywood		Declaration		conducted
	Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	I ROJECT DESCRIFTION	DOC.	LEAD AGENCI	STATUS
PROJECT TITLE				
Retail RVC150120-04 Eastvale Crossings Project	The proposed project consists of a development that includes six parcels consisting of 24.78 gross acres. The project includes the development of a commercial retail center comprised of a 192,000-square-foot Walmart store on 19.06 acres; a gas station with an approximately 4,200-square-foot convenience store, 16 fueling positions, and a self-servicing drive-thru carwash on a 0.95-acre parcel; an approximately 3,500-square-foot fast-food restaurant with drive-thru on a 0.76-acre parcel; a 6,200-square-foot retail shop building with a drive-thru and walk-up automatic teller machine on a 0.66-acre parcel; a 12,200-square-foot retail shop building on a 1.37-acre parcel; and a storm water retention basin on a 0.46-acre parcel. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nopeastvale.pdf Comment Period: 1/20/2015 - 2/19/2015 Public Hearing: N/A	Notice of Preparation	City of Eastvale	SCAQMD staff commented 1/22/2015
General Land Use (residential, etc.)	The proposed project consists of a haul route for the export of 1,680 cubic yards of dirt from the	Notice of	City of Los Angeles	
LAC150101-01 ENV-2014-3285/3941 N. Hopevale Dr. Sherman Oaks-Studio City-Toluca Lake- Cahuenga Pass	e, for the construction of a two-story single-family dwelling on an approximately 18,000- uare-foot vacant lot.	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 1/1/2015 - 1/21/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing a three-to four-story, 84-unit multifamily dwelling	Notice of	City of Los Angeles	SCAQMD
LAC150101-02 ENV-2014-2486/ 707 N. Cole Ave.; Hollywood	that includes seven units for very low income households on an approximately 44,191-square- foot site.	Availability of a Draft Mitigated Negative Declaration		staff commented 1/16/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20142486.pdf			
	Comment Period: 1/1/2015 - 2/2/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing two residential structures and constructing nine	Notice of	City of Los Angeles	
LAC150109-01 ENV-2014-2573/ 2901-2905 West Waverly Dr.; Silver Lake	small lot single-family dwellings. The project requires less than 500 cubic yards of dirt to be graded and all will be balanced on-site.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/9/2015 - 1/28/2015 Public Hearing: N/A			

	JANUARI 1, 2015 IU JANUARI 51, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150109-02 ENV-2014-4011/ 1540 S. St. Andrews Pl.; South Los Angeles	The proposed project consists of the construction, use and maintenance of a new four-story apartment building with 16-units, and surface and underground parking. All existing structures will be demolished.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 1/9/2015 - 1/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150109-03 ENV-2005-3464/ 1654-1658 Greenfield Ave.; Westwood	The proposed project consists of demolishing a residential structure and Tentative Tract Map No. 49364 to permit the construction of an eight-unit, 48-foot high residential condominium building on an 8,110-net square-foot site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/23/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20053464.pdf			
	Comment Period: 1/9/2015 - 1/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150109-04 ENV-2014-1579/ 3663 Kinney St.; Northeast Los Angeles	The proposed project consists of the construction, use and maintenance of a new single-family house.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 1/9/2015 - 1/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction, use and maintenance of a new 2,833-square-	Notice of	City of Los Angeles	
LAC150109-05 ENV-2014-1622/ 2104 N. Stanley Hills Dr.; Hollywood	foot single-family dwelling with attached garage.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/9/2015 - 1/28/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150109-06 ENV-2014-2060/643 N. Muskingum Ave.; Brentwood-Pacific Palisades	The proposed project consists of demolishing an existing 1,566-square-foot single family dwelling and the construction, use and maintenance of a new 4,690-square-foot single-family dwelling with a 2,378-square-foot basement.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 1/9/2015 - 2/9/2015 Public Hearing: N/A			

	JANUARI 1, 2015 IU JANUAR	1 01, 2010	-		
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE					
General Land Use (residential, etc.)	The proposed project consists of the construction of a new 2,848-square		Notice of	City of Los Angeles	
LAC150109-07	5,922-square-foot lot as well as the construction of a new 3,210-square-	foot residence on a 7,162-	Availability of a		screened - No further
ENV-2014-3545/966 W. Ave. 37;	square-foot lot.		Draft Mitigated Negative		No further review
Northeast Los Angeles			Declaration		conducted
			Declaration		conducted
	Comment Period: 1/9/2015 - 1/28/2015 Pu	blic Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a lease option and lease option assignment		Draft Mitigated		Document
LAC150113-04	Los Angeles for 14000 Palawan Way in unincorporated Marina Del Re		Negative	Angeles	screened -
R2014-01775-4	includes an application to the Regional Planning Department for an adm		Declaration		No further
	review to authorize the rehabilitation of the Mariners Bay Apartment Co	omplex.			review conducted
					conducted
	Comment Period: 1/12/2015 - 2/16/2015 Pu	blic Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing the existing buildings and	construction of a seven-	Notice of	City of Los Angeles	SCAQMD
LAC150113-06	story 369 unit residential mixed-use building.		Preparation		staff
1311 Cahuenga Mixed-Use Project					commented
	1.4	- 1211 - Jf			1/15/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nc				
		blic Hearing: N/A			_
General Land Use (residential, etc.)	The proposed project consists of a Tentative Parcel map to subdivide ar	existing 1.10-acre parcel	Notice of	City of Glendora	Document
LAC150113-11	into two single-family residential lots.		Availability of a Draft Mitigated		screened - No further
Project No. PLN14-0009/ Tentative			Negative		review
Tract Map No. 72729			Declaration		conducted
	Comment Period: 1/13/2015 - 1/30/2015 Pu	blic Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the annexation of an approximate 71-a	cre site into the City of	Notice of	City of Agoura	Under
LAC150114-01	Agoura Hills and subdivision of the site into 17 lots, including two perr	nanent open space and 15	Availability of a	Hills	review, may
Agoura Equestrian Estates Project	residential single-family lots.		Draft		submit
G			Environmental		written
			Impact Report		comments
	Comment Period: 1/15/2015 - 3/2/2015 Pu	blic Hearing: 2/5/2012			
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	JANUARI 1, 2015 TO JANUARI 51, 2015			
SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150114-03 Walnut Specific Plan No. 3	The proposed project consists of the adoption of Specific Plan No. 3 on an 11.39-acre project site. Currently, 9.69 acres are vacant while the remaining 1.7 acres are occupied by commercial and office uses. The specific plan will facilitate the development of a mixed-use project including both residential and commercial uses. The project site is adjacent to Valley Boulevard and the Union Pacific railroad, as well as light industrial uses in the City of Industry. <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/dmndwalnutsp.pdf?sfvrsn=4</u> Comment Period: 1/14/2015 - 2/12/2015 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Walnut	SCAQMD staff commented 2/10/2015
General Land Use (residential, etc.)	The proposed project consists of the construction and use of a new three-story, 41-foot tall, 22-	Notice of	City of Los Angeles	SCAQMD
LAC150115-01 ENV-2014-3562/ 7043-7047 N. Jordan Ave.; Canoga Park-Winnetka- Woodland Hills-West Hills	unit apartment building on an approximately 18,795-square-foot site. Two single-family dwellings and associated detached garages are to be demolished. Approximately 2,045 cubic yards will be cut and exported from the site to accommodate the subterranean level parking.	Availability of a Draft Mitigated Negative Declaration		staff commented 1/23/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20143562.pdf			
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150115-02 ENV-2014-4050/ 7354 N. Woodman Ave.; Van Nuys-North Sherman Oaks	The proposed project consists of developing of a four-story, 86-unit residential building on a 50,970-square-foot vacant site.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/23/2015
General Land Use (residential, etc.)	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A The proposed project consists of constructing a new 2,510 square-foot single-family dwelling on	Notice of	City of Los Angeles	Document
LAC150115-06 ENV-2014-1314/ 1108 N. Olancha Dr.; Northeast Los Angeles	a vacant 5,534 square-foot lot. A total of 89.7 cubic yards of earth materials will be removed from the project site.	Availability of a Draft Mitigated Negative Declaration	City of Los raigeres	screened - No further review conducted
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing a surface parking lot and the construction of a new	Notice of	City of Los Angeles	-
LAC150115-07 ENV-2014-2881/ 3822, 3828, 3832, 3836, 3842 S. Dunn Dr.; Palms-Mar Vista-Del-Rey	six-story, 70,930-square-foot building containing 86 apartment units on an approximately 25,745 square-foot lot.	Availability of a Draft Mitigated Negative Declaration		staff commented 1/23/2015
-	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20142881.pdf			
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150115-08 ENV-2014-2975/ 11727 Kiowa Ave.; Brentwood-Pacific Palisades	The proposed project consists of demolishing a two-story, eight-unit apartment building and the development of a five-story, residential building on a 7,500-square-foot lot. The project requires the export of 6,000 cubic yards of dirt. <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20142975.pdf</u>	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/22/2015
General Land Use (residential, etc.)	Comment Period: 1/15/2015 - 2/4/2015Public Hearing: N/AThe proposed project consists of a Zone Change for a two-story, six-unit apartment building on a	Notice of	City of Los Angeles	Document
LAC150115-09 ENV-2014-2184/ 6616 N. Darby Ave.; Reseda-West Van Nuys	6,159-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/15/2015 - 2/4/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing a new, approximately 59,657-square-foot mixed-	Notice of	City of Los Angeles	-
LAC150115-10 ENV-2014-1954/ 2800 W. Olympic Blvd.; Wilshire	use development containing 70-units. Total amount of on-site grading will be less than 500 cubic yards of dirt, none of which will be exported. An existing commercial building and two residential buildings will be demolished.	Availability of a Draft Mitigated Negative Declaration		staff commented 1/23/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20141954.pdf			
	Comment Period: 1/15/2015 - 2/17/2015 Public Hearing: N/A			
General Land Use (residential, etc.)           LAC150116-01           Case No. Zon2014-00279 & SUB2014-00004	The proposed project consists of subdividing the existing single lot into two separate lots for the future development of a single-family dwelling on each lot.	Notice of a Public Hearing	City of Rancho Palos Verdes	Document screened - No further review conducted
	Comment Period: N/A Public Hearing: 2/3/2015			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing single-family dwelling and the	Notice of	City of Los Angeles	
LAC150122-01 ENV-2014-3239/9223 N. Lemona Ave.; Mission-Hills-Panorama City-North Hills	construction of nine detached residential condominium units on a 29,204-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143239.pdf			
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150122-02 ENV-2014-4075/ 900, 904, 906, 9152, 916, 922, 926, 932 N. La Brea Ave. and 7069 Willoughby Ave.; Hollywood	The proposed project consists of removing all existing uses and buildings and constructing an approximately 150,000-square-foot seven-story mixed-use building with approximately 37,385 square feet of ground-floor retail, and approximately 169 residential apartments. The project includes exporting up to 30,000 cubic yards of materials.         http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20144075.pdf         Comment Period: 1/22/2015 - 2/23/2015	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/18/2015
General Land Use (residential, etc.)	The proposed project consists of constructing 16-single-family dwellings on three existing lots	Notice of	City of Los Angeles	Document
LAC150122-03 ENV-2014-2444/11580-11594 W. Riverside Dr. and 4748-4752 N. Irvine Ave.; North Hollywood-Valley Village	totaling 20,792 net square feet.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing a 2,838-square-foot, two-story single-family home	Notice of	City of Los Angeles	
LAC150122-04 ENV-2014-1418/ 3835 N. Glenalbyn Dr.; Northeast Los Angeles	on a vacant, 5,891-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of constructing, using, and maintaining a new two-story, 29,158-	Notice of	City of Los Angeles	
LAC150122-05 ENV-2014-2688/ 210, 220, 230, 236, 240, and 250 N. Delfern Dr.; Bel Air-Beverly Crest	square-foot single-family dwelling over a one-level basement on an 80,000-square-foot lot. The project requires the approval of a haul route to permit the export of 3,534 cubic yards of soil.	Availability of a Draft Mitigated Negative Declaration		staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20142688.pdf			
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of the construction of a new 33-foot tall, 2,588 square-foot single-	Notice of	City of Los Angeles	
LAC150122-06 ENV-2014-2855/ 8413 W. Grand View Dr.; Hollywood	family residence on a 5,684-square-foot lot.	Availability of a Draft Mitigated Negative Declaration		screened - No further review conducted
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	FROJECT DESCRIPTION	DOC.	LEAD AGENC I	STATUS
PROJECT TITLE		N-tif	City of Lee America	SCAOMD
General Land Use (residential, etc.) LAC150122-07 ENV-2014-3010/ 900-908 N. Bel Air Rd. and 732 N. Nimes Rd.; Bel Air- Beverly Crest	The proposed project consists of constructing, using and maintaining a new two-story, 30-foot tall, approximately 29,028-square-foot single-family dwelling over a one-level basement.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143010.pdf			
	Comment Period: 1/22/2015 - 2/11/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150122-08 Green Hotel Apartments	The proposed project consists of constructing and operating a 76,980-square-foot six-story mixed- use building with 64 residential units and 5,000 square feet of commercial space on an existing surface parking lot. Reference LAC140124-05.	Recirculated Draft Environmental Impact Report	City of Pasadena	Document reviewed - No comments sent
	Comment Period: 1/22/2015 - 3/5/2015 Public Hearing: 2/24/2015			
General Land Use (residential, etc.) LAC150129-03 ENV-2014-3341/1157 S. Bundy Dr.; Brentwood-Pacific Palisades	The proposed project consists of demolishing two residential buildings and developing a five- story, 33-unit residential building on a 19,718-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 2/17/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mnd20143341.pdf			
	Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150129-04 ENV-2014-3708/ 8455 W. Franklin Ave.; Hollywood	The proposed project consists of constructing a 4,283-square-foot single-family dwelling. The project will include a haul route to permit the export of 3,700 cubic yards of soil.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC150129-05 ENV-2014-3976/ 1501 Umeo Dr.; Brentwood-Pacific Palisades	The proposed project consists of demolishing an existing single-family dwelling and the construction of a new two-story 11,847-square-foot single-family dwelling on a 96,472-square-foot lot.	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document screened - No further review conducted
	Comment Period: 1/29/2015 - 2/18/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC150130-02 Canyon Oaks Project	The proposed project consists of developing residential, commercial, and open space uses on an undeveloped 77-acre site. The residential components would include a gated community with 67 single-family detached homes, four affordable units located within two duplexes for very low income residents, and a clubhouse. The commercial component would consist of a 67,580- square-foot, 120-room, four-story hotel. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/nopcanyono.pdf	Notice of Preparation	City of Calabasas	SCAQMD staff commented 2/3/2015
	Comment Period: 1/30/2015 - 2/18/2015 Public Hearing: N/A			
General Land Use (residential, etc.) ORC150121-01 Heritage Mixed-Use Project	The proposed project consists of redeveloping an 18.84-acre site currently developed with a warehouse/distribution building with residential and commercial uses in four phases. Phase one through three would develop the site with up to 1,240 multi-family residential units in three buildings. In addition, a total of 12,633 square feet of retail space and 5,427 square feet of restaurant space will be added. The fourth phase would either develop a 66,000-square-foot office building or a 161-unit residential building.	Notice of Preparation	City of Santa Ana	SCAQMD staff commented 1/27/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nopheritage.pdf			
	Comment Period: 1/21/2015 - 2/20/2015 Public Hearing: N/A			
General Land Use (residential, etc.) RVC150113-02 Tentative Parcel Map No. 36860	The proposed project consists of subdividing 6.96 gross acres into two parcels.	Initial Project Consultation	County of Riverside	Document screened - No further review conducted
	Comment Period: 1/13/2015 - 1/29/2015 Public Hearing: N/A			
General Land Use (residential, etc.) RVC150113-03 CUP No. 3673 Revision No. 1	The proposed project consists of permitting a community center that will be built in three phases. Phase 1 includes a two-story 8,000-square-foot building with activity rooms, a youth center, a commercial kitchen, restrooms, and amphitheater for outdoor concerts and three gazebos. Phase 2 includes a 7,000 square-foot gymnasium and four gazebos, Phase 3 includes a 5,000-square-foot indoor swimming pool building.	Initial Project Consultation	County of Riverside	Document screened - No further review conducted
	Comment Period: 1/13/2015 - 1/29/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a mixed-use residential and assisted living development. The	Notice of	City of Wildomar	SCAQMD
RVC150120-03 Horizons Development Project	residential portion includes 138 two-story townhomes on 12 acres.	Preparation		staff commented 1/22/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nophorizon.pdf			
	Comment Period: 1/20/2015 - 2/24/2015 Public Hearing: N/A			

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SCAQMD 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 subdivision of 201.94 acres into 602 residential lots and 31 lettered lots.	Notice of a Public Hearing	County of Riverside	Under review, may
RVC150123-01	leftered lots.	Fublic Hearing		submit
Tentative Tract Map No. 36593				written
				comments
	Comment Period: N/A Public Hearing: 2/18/2015			
General Land Use (residential, etc.)	Comment Period: N/A         Public Hearing: 2/18/2015           The proposed project consists of developing five acres in the unincorporated community of North	Notice of a	Desert Recreation	Document
RVC150123-02	Shore as a public use neighborhood park under the administration of the Desert Recreation	Public Hearing	District	screened -
North Shore Park Project	District. The proposed park features include a general purpose sports field, skate plaza, sport			No further
	court, playground, splash pad, calisthenics exercise circuit, shaded pavilion, community bicycle repair cooperative, parking and restrooms.			review conducted
	Reference RVC141217-02.			conducted
	Comment Period: N/A Public Hearing: 2/11/2015			
General Land Use (residential, etc.)	The proposed project consists of a Development Agreement between the City of Palm Desert and	Draft Mitigated	City of Palm Desert	-
RVC150128-01	PD 80 T&S LLC and Palm Desert University Gateway LLC, for the project Master Plan, and a land exchange between the City and the developer that will result in a 152-acre mixed-use	Declaration	staff commented	
The Millennium Palm Desert	development.		2/13/2015	
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndmillienium.pdf			
	Comment Period: 1/26/2015 - 2/16/2015 Public Hearing: 2/17/2015			
General Land Use (residential, etc.)	The proposed project consists of constructing 84 single-family residential dwelling units on 17.68	Notice of a	City of Chino	SCAQMD
SBC150108-01	acres of land at a density of 4.75 dwelling units per acre. Reference SBC141010-04		staff commented	
Borba Tract - Frontier Homes	Keteleike SDC141010-04			1/15/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirfrontierborba.pdf			
	Comment Period: 1/8/2015 - 1/19/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	This document consists of a Finding of No Significant Impact and Notice to Intent to Request	Finding of No	City of San	Document
SBC150108-02	Release Funds. The proposed project consists of demolishing an existing 252-unit Waterman Gardens Public Housing Project, and replacing it with a 411-unit mixed-income Waterman	Significant Impact	Bernardino	reviewed - No
Waterman Gardens	Garden Development and various community facilities, including a recreation center and a			comments
	community center, and constructing various onsite and offsite infrastructure improvements. Reference SBC130321-04			sent
	Comment Period: 12/22/2014 - 1/6/2015 Public Hearing: N/A			

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SCAQMD LOG-IN NUMBER	PROJECT DESCRIP	TION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
General Land Use (residential, etc.) SBC150121-02 Westgate Specific Plan	The proposed project consists of 6,410 residential units, 179.9 acres of business park and professional office uses uses, 47.8 acres of open space/public parks, 9.15 acres of open space/landscape, 96.1 acres of open space/utility co school, 60 acres for a high school, and 89.35 acres of ma	Draft Environmental Impact Report	City of Fontana	Under review, may submit written comments	
	Comment Period: 1/21/2015 - 3/6/2015	Public Hearing: N/A			
General Land Use (residential, etc.) SBC150127-01 Menifee Lakes Plaza	The proposed project consists of revisions to the previou Plaza to add a gym, remove four pad/outparcel buildings internal access, and increase parking space.		Notice of a Public Hearing	City of Menifee	Document screened - No further review conducted
	Comment Period: N/A	Public Hearing: 2/18/2015			
Plans and Regulations LAC150109-08 GPA No. 03-14, Specific Plan and Zone Change No. 03-14, Tentative Parcel Map No. 73175, CUP No. 10-14, CUP Permit No. 17-14, and Design Review No. 06-14 (Flair Spectrum Project)	The proposed project consists of a mixed-use development consisting of a two-story, 640,000 square-foot retail outlet center with 50,000 square feet of restaurants/outdoor dining on a rooftop terrace; a 13-story 250-room hotel; and two 19-story residential towers above an 8-level parking podium with a total of 600 units. Reference LAC 141024-01.		Notice of a Public Hearing	City of El Monte	Document reviewed - No comments sent
	Comment Period: N/A	Public Hearing: 1/21/2015			
Plans and Regulations	The proposed project consists of demolishing the existing	g residential structures and constructing	Notice of a	City of El Monte	Document
LAC150114-02 GPA 02-14, ZC 02-14, TTM No. 72192 and CUP 11-14	23 two-story single-family dwelling units, two of which Reference LAC041112-05.	will be designated as low income units.	Public Hearing		screened - No further review conducted
	Comment Period: N/A	Public Hearing: 1/22/2015			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC150123-03 Pasadena General Plan Update	The proposed project consists of the adoption and implementation of an update to the City of Pasadena General Plan and specific plan amendments to update the development caps and boundaries within each specific plan area.		City of Pasadena	Under review, may submit written comments
	Comment Period: 1/22/2015 - 3/24/2015 Public Hearing: N/A			
Plans and Regulations	The proposed project consists of the approval of a General Plan Amendment to redesignate		City of Jurupa	SCAQMD
SBC150129-06 Vernola Marketplace Apartments	property from Light Industrial to Highest Density Residential; Change of Zone from Industr Park to General Residential; Development Agreement and Specific Plan Amendment to rem portion of the project site from Specific Plan No. 266, and Site Development Permit to allow the development of 397 apartment units in 25 buildings. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/mndvernola.pdf	ove a Declaration	Valley	staff commented 2/13/2015
	Comment Period: 1/29/2015 - 2/17/2015 Public Hearing: N/A			
	TOTAL DOCUMENTS RECEIVED AND REVIEWED THIS REPORTING PERIOD	: 79		

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers LAC141223-15 Brickyard Commerce Center #	The proposed project consists of a 1.43-million-square-foot warehouse/distribution building on the main parcel and a 70,000 square-foot light industrial building off the southern flag lot.	Draft Negative Declaration	City of Compton	SCAQMD staff commented 1/20/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/dmndbrickyard.pdf			
	Comment Period: 12/22/2014 - 1/21/2015 Public Hearing: N/A			
Warehouse & Distribution Centers	The proposed project consists of the construction and operation of approximately 763,350 net	Draft	City of Fontana	SCAQMD
SBC141128-09 Sierra Pacific Center II Project #	square feet of high-cube logistics warehouse use with associated office and mezzanine spaces.	Environmental Impact Report		staff commented 1/2/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirsierra.pdf           Comment Period: 11/28/2014 - 1/5/2015         Public Hearing: 12/16/2014			
Warehouse & Distribution Centers	The proposed project consists of the development of a 426,858 square-foot logistics warehouse	Draft Mitigated	City of San	SCAQMD
SBC141211-08 Waterman Logistics Center #	building and associated improvements on 19.65 acres.	Negative Declaration	Bernardino	staff commented 1/8/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndwaterman.pdf Comment Period: 12/10/2014 - 1/8/2015 Public Hearing: N/A			
Warehouse & Distribution Centers SBC141223-01 West Valley Logistics Center Specific Plan #	The proposed project consists of the West Valley Logistics Center Specific Plan which would serve as the guiding document to develop an approximately 291-acre site with industrial/ warehousing, public facility and open space land uses within the southern eastern portion of the City of Fontana. The project proposes 3.5 million square feet of industrial and warehouse logistics development. <u>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirwestvalley.pdf</u> Comment Period: 12/18/2014 - 2/16/2015 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	SCAQMD staff commented 2/12/2015
Industrial and Commercial	The proposed project consists of an integrated light industrial corporate office and residential	Draft	City of Los Angeles	SCAQMD
LAC141209-10 MGA Mixed-Use Campus Project	mixed-use campus development project. The 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 for MGA light industrial uses and its corporate headquarters, as well as ancillary creative office space; 2) 700 rental 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/docs/default-source/ceqa/comment-letters/2015/january/deirmga.pdf	Environmental Impact Report		staff commented 1/20/2015
	Comment Period: 12/4/2014 - 1/20/2015 Public Hearing: N/A			

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

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial RVC141205-02 French Valley Airport Center (PP No. 25183 and PM 33691R1)	The proposed project consists of a business park/industrial park development on approximately 82.07 acres within Planning Area 2.0 of Specific Plan No. 265, the Borel Airpark Center Specific Plan adopted in 1994 by Riverside County and within the Sphere of Influence of the City of Temecula and near the City of Murrieta.	Draft Environmental Impact Report	County of Riverside	SCAQMD staff commented 1/13/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirfrench.pdf         Comment Period: 12/5/2014 - 1/14/2015       Public Hearing: N/A			
Waste and Water-related RVC141219-02 CUP No. 3713	The proposed project consists of a conditional use permit to build a recycling and processing facility that converts clean palm frond waste into livestock feed. The site includes an existing 7,500-square-foot steel warehouse building for dry feed storage, offices and restrooms, along with three outdoor finished product stock piles, and a grinder, on an existing 90,000-square-foot asphalt pad. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/pcrivercup3713.pdf Comment Period: 12/19/2014 - 1/8/2015 Public Hearing: N/A	Initial Project Consultation	County of Riverside	staff commented 1/2/2015
Waste and Water-related RVC141223-02 San Jacinto River Levee, Stage 4 and River Corridor Expansion Project	The proposed project consists of the expanded implementation of the 1975 Flood Control Master Plan for the Lower San Jacinto River Basin. The project will provide the 100-year flood protection of approximately 1,955 acres of existing agriculture, active dairy operations, and roadways.	Notice of Availability of a Draft Environmental Impact Report	City of San Jacinto	SCAQMD staff commented 1/28/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirsanjacin.pdf Comment Period: 12/19/2014 - 2/2/2015 Public Hearing: N/A			
Utilities LAC141225-05 ENV-2014-3363/ 1302 W. 1st St./ 1301 W. 2nd St.; Westlake	The proposed project consists of permitting the installation, use and maintenance of an unmanned wireless telecommunications facility consisting of a freestanding 55-foot tall monopine with 12 panel antennas, 12 remote radio units, two raycaps, and one microwave antenna, with two equipment cabinets and one backup power generator at ground level to be screened by an eightfoot fence and new landscaping.         http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143363.pdf         Comment Period:       12/25/2014 - 1/14/2015	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/2/2015
Utilities LAC141225-06 ENV-2014-3373/ 4806 S. Arlington Ave.; West Adams-Baldwin Hills- Leimert	The proposed project consists of permitting the installation, use, and maintenance of an unmanned wireless telecommunications facility consisting of a freestanding 50-foot tall monopine with 12 panel antennas, 12 remote radio units, two raycaps, and one microwave antenna, with equipment cabinets and one backup power generator at ground level to be screened by a six-foot fence/solid masonry wall and new landscaping, all located on a 6,100-square-foot lot. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143373.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143373.pdf</a> Comment Period: 12/25/2014 - 1/14/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/2/2015

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Utilities LAC141225-09 ENV-2014-3368/ 1063-1071 S. La Brea Ave.; Wilshire	The proposed project consists of the installation, use and maintenance of an unmanned wireless telecommunications facility consisting of a freestanding 50-foot tall monopine with 12 panel antennas, 12 remote radio units, three raycaps, and one GPS antenna with two equipment cabinets and one backup power generator at ground level to be screened by an eight-foot fence/wall and new landscaping. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mndcell20143368.pdf Comment Period: 12/25/2014 - 1/14/2015 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/2/2015
Institutional (schools, government, etc.) LAC141209-05 Pomona College 2015 Campus Master Plan EIR	The proposed project consists of a long-range Master Plan for planned future improvements to the Pomona College campus over a period of 15 years from the date of the City approval of the Master Plan.	Draft Environmental Impact Report	City of Claremont	SCAQMD staff commented 2/4/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirpomona.pdf Comment Period: 12/8/2014 - 2/6/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141128-11 Martin Expo Town Center	The proposed project consists of removing all existing structures, and constructing a total of 807,200 square feet of new development. The Conceptual Plan includes 516 residential condominium units, 67,000 square feet of retail floor area, 200,000 square feet of creative office floor area, and associated subterranean parking. The proposed uses may also include an auto showroom. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/deirmartin.pdf	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented 1/30/2015
	Comment Period: 11/20/2014 - 1/30/2015 Public Hearing: N/A			
General Land Use (residential, etc.) LAC141219-03 Baldwin Hills Crenshaw Plaza Master Plan Project	The proposed project consists of redeveloping the existing Baldwin Hills Crenshaw Plaza, which will result in a mixed-use retail, commercial, office, hotel, and residential project totaling approximately 3,072,956 square feet of net floor area. Approximately 90,898 square feet of the existing free-standing structures will be demolished, and all of the enclosed mall structure and cinema would be retained. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/february/deirbaldwinhills.pdf	Draft Environmental Impact Report	City of Los Angeles	SCAQMD staff commented 2/13/2015
	Comment Period: 12/18/2014 - 2/17/2015 Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of demolishing an existing apartment building with two dwelling	Notice of	City of Los Angeles	-
LAC141225-01 ENV-2014-3484/ 1100, 1102, 1104 S. Corning Street., and 8520, 8524 W. Whitworth Dr.; Wilshire	units and the construction of a seven-unit residential condominium. Approximately 3,000 cubic yards of dirt will be exported from the site.	Availability of a Draft Mitigated Negative Declaration		staff commented 1/9/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/mnd20143484.pdf Comment Period: 12/25/2014 - 1/15/2015 Public Hearing: N/A			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTIO		TYPE OF	LEAD AGENCY	COMMENT
	TROJECT DESCRIPTION		DOC.	LEAD AGENC I	STATUS
PROJECT TITLE					
General Land Use (residential, etc.) LAC141225-08 ENV-2014-1436/5628 N. Sepulveda Blvd.; Van Nuys-North Sherman Oaks			Notice of Availability of a Draft Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/14/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/201	15/january/mnd20141436.pdf			
	Comment Period: 12/25/2014 - 1/14/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Specific Plan that will pro-		Notice of	City of Baldwin	SCAQMD
LAC141231-07 Downtown TOD Specific Plan	employment, retail, and public uses in the downtown area and create a transit-oriented environment.	Preparation	Park	staff commented 1/7/2015	
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/201	15/january/nopdowntowntod.pdf			
	Comment Period: 12/31/2014 - 2/5/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of a Tentative Tract Map to al	Notice of a	City of Westminster	-	
<b>ORC141223-05</b> 6302 Maple Ave (Case No. 2014-84)	1.83 acre lot into two parcels and 37 condominium units. The removed and the proposed development would consist of 37 with interior drive aisles, surface parking, pedestrian walkway	Public Hearing		staff commented 1/16/2015	
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/201	• • • •			
	Comment Period: 12/23/2014 - 1/21/2015	Public Hearing: 2/18/2015			
General Land Use (residential, etc.)	The proposed project consists of a mixed-use development of		Notice of Preparation	City of Wildomar	SCAQMD staff
RVC141223-04 Grove Park Mixed-Use Development Project		of commercial/retail and office uses on the northern portion of a 10.3 acre site and eight three- story multiple-family apartment buildings on the southern portion of the site.			
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/201	15/january/nopgrovepark.pdf			
	Comment Period: 12/23/2014 - 1/19/2015	Public Hearing: N/A			
General Land Use (residential, etc.)	The proposed project consists of redeveloping the former go	lf course with approximately 429	Notice of	City of Palm	SCAQMD
RVC141223-16 Serena Park	residential units and a five-acre public park.		Preparation	Springs	staff commented 1/2/2015
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nopserena.pdf				
	Comment Period: 12/23/2014 - 1/22/2014	Public Hearing: N/A			

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The proposed project consists of a development plan and will include development standards	Notice of	County of Orange	SCAQMD
ORC141223-03 West Alton	and/or design guidelines that will establish parameters for all future development on the subject property. The City of Irvine's Trails and Transit-Oriented District (TTOD) within the City of Irvine's Zoning Code will serve as the basis on which these development standards and/or design guidelines will be prepared. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/january/nopwestalton.pdf	Preparation		staff commented 1/2/2015
	Comment Period: 12/25/2014 - 1/9/2015 Public Hearing: N/A			

# ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH January 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
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 (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30-day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant is preparing a Draft EIR.	Environmental Audit, Inc.
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	Permit applications were not received so this project will be removed from this table until activity resumes.	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	No current active action is taking place with this project so it will be removed from this table until activity resumes.	SABS Consulting

A shaded row indicates a new project.

# ATTACHMENT C ACTIVE SCAQMD LEAD AGENCY PROJECTS THROUGH January 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing an increase in daily furnace feed rate.	Quemetco	To Be Determined	An Initial Study has been prepared by the consultant and is 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	An addendum to the 2008 Final EIR has been prepared by the consultant. Staff has reviewed the Addendum and provided edits to the consultant. Chevron is currently conducting a BACT review for equipment.	Environmental Audit, Inc.
Signal Hill Petroleum is proposing to upgrade the existing natural gas processing plant and enhance their vapor recovery system. No new combustion equipment will be installed.	Signal Hill Petroleum Gas Plant	Subsequent Mitigated Negative Declaration (SMND)	The SMND was released for a 35-day public comment and review period from November 26, 2014 to December 30, 2014. No comment letters were received.	RBF Consulting
Breitburn Operating LP is proposing to upgrade their fluid handling systems to facilitate an increase in the amount of produced water that can be treated at the site in Sante Fe Springs.	Breitburn Operating LP	Environmental Impact Report (EIR)	The NOP/IS was released for a 30-day public review and comment period from December 4, 2014 to January 2, 2015. Two comment letters were received and responses are being prepared. A Draft EIR is also being prepared.	Environ