

BOARD MEETING DATE: October 7, 2016

AGENDA NO. 20

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between August 1, 2016 and August 31, 2016, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 16, 2016, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Acting Executive Officer

PF:SN:JW:MK: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 between August 1, 2016 and August 31, 2016 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 in Attachment B. A total of 105 CEQA documents were received during this reporting period and 44 comment letters were sent. Notable projects in this report are: a modernization project at LAX Terminals 2 and 3; a soil sampling program for areas surrounding Quemetco, and a contaminated soil removal project at Riverside Agricultural Park.

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 Environmental Justice Initiative #4. Furthermore, as required by the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in October 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 by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period August 1, 2016 through August 31, 2016, the SCAQMD received 105 CEQA documents. Of the total of 123 documents* listed in Attachments A and B:

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

* These statistics are from August 1, 2016 to August 31, 2016 and may 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>.

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. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for three active projects during August.

Attachments

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

Attachment A *
Incoming CEQA Documents
August 01, 2016 to August 31, 2016

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC160825-09 Berth 164 [Valero] Marine Oil Terminal Wharf Improvements Project	This document consists of CARB's comments on the NOP. The proposed project consists of demolition of a timber deck and access trestles and removal of creosote-treated timber piles at Berth 164, construction of a new, steel-reinforced concrete loading platform and access trestles; installation of new mooring and berthing dolphins and installation of a new boom reel platform, catwalks, and topside equipment required for loading and unloading operations at and adjacent to the new loading platform; and possible clean-up dredging to restore the existing berth of 40-foot depth. Reference LAC160722-05 Comment Period: N/A Public Hearing: N/A	Other	Port of Los Angeles	Document reviewed - No comments sent
Warehouse & Distribution Centers LAC160804-01 Leftbank Art Warehouse Facility	The proposed project consists of the construction of a 78,752-square-foot warehouse building on a 2.62-acre site. The project site is located at 14860 Alondra Boulevard within the Industrial Zoning District. Comment Period: 7/29/2016 - 8/18/2016 Public Hearing: 8/17/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Mirada	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC160802-12 100K Multi-Tenant Building: Planning Case P16-0413	The proposed project consists of the construction of a 100,100-square foot warehouse building on a vacant 5.45-acre parcel. The project is located at 7820 Lincoln Avenue on the southwest corner of Lincoln Avenue and Grace Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/PCp16-0413.pdf Comment Period: 7/28/2016 - 8/19/2016 Public Hearing: N/A	Initial Project Consultation	City of Riverside	SCAQMD staff commented on 8/3/2016
Warehouse & Distribution Centers RVC160811-02 Sycamore Canyon Business Park Buildings 1 and 2	The proposed project consists of grading, construction, and operation of approximately 1.4-million square feet of light industrial office and warehouse uses contained within two buildings. The project site is located west of Sycamore Canyon Boulevard and Lance Drive. Reference RVC150818-05 Comment Period: 8/10/2016 - 9/23/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Preparing written comments

*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.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**Attachment A
Incoming CEQA Documents
August 01, 2016 to August 31, 2016**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC160830-14 Dendy Parkway Distribution Building	The proposed project consists of the construction of a 151,180-square-foot distribution center. The project is located at the northwest corner of Winchester Road and Dendy Parkway. Comment Period: 8/29/2016 - 9/28/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
<i>Warehouse & Distribution Centers</i> SBC160802-09 Caprock Distribution Center III Warehouse	The proposed project consists of the development of a 527,900-square-foot warehouse building on a 24.43-acre project site located at the northeast corner of Willow and Santa Ana Avenues in the City of Rialto. Reference SBC151021-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/DEIRcaprock.pdf Comment Period: 7/29/2016 - 9/16/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rialto	SCAQMD staff commented on 8/24/2016
<i>Airports</i> LAC160811-03 Los Angeles International Airport Terminals 2 and 3 Modernization	The proposed project consists of modernizing Terminals 2 and 3 in order to improve passenger level of service and amenities. The project consists of demolition and construction of Terminals 2 and 3 adding approximately 830,000 square feet of new building space for a total square footage of approximately 1,620,000 square feet of building space. Comment Period: 8/11/2016 - 9/9/2016 Public Hearing: 8/24/2016	Notice of Preparation	Los Angeles World Airports	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC160802-13 9000 Wilshire Boulevard Commercial Project	The proposed project consists of the demolition of two commercial buildings and construction of a 31,702-square-foot commercial office building with subterranean parking on a rectangular area of 15,876 square feet. The project site is located on the southwest corner of the intersection of Wilshire Boulevard and S. Almont Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/NOP9000wilshire.pdf Comment Period: 8/1/2016 - 8/30/2016 Public Hearing: 8/9/2016	Notice of Preparation	City of Beverly Hills	SCAQMD staff commented on 8/10/2016

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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<i>Industrial and Commercial</i> LAC160818-03 ENV-2015-4133; 7223 S. Vermont Avenue	The proposed project consists of the construction of a one-story, 1,880-square-foot commercial/storage building addition to an existing auto repair facility. Comment Period: 8/18/2016 - 9/7/2016 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC160818-06 Coachella Grow and Research Center; 84-775 Avenue 48	The proposed project consists of the construction of a medical cannabis cultivation facility on 7.99 acres of a 15-acre industrial site. Comment Period: 8/16/2016 - 9/5/2016 Public Hearing: 9/21/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Coachella	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC160818-08 JPN Parcel Map No. 2016-185; PM37121	The proposed project consists of the subdivision of 37.06 gross acres into eleven commercial/industrial parcels and construction of five water quality bio retention facilities. The project site is located north of Holland Road, west of I-215 and east of Haun Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/PCpm37121.pdf Comment Period: 8/16/2016 - 9/13/2016 Public Hearing: N/A	Initial Project Consultation	City of Menifee	SCAQMD staff commented on 8/19/2016
<i>Industrial and Commercial</i> RVC160824-01 SoCal Mulch Planning Application Plot Plan No. 2016-187	The proposed project consists of the construction of a 1,400-square-foot modular sales office, parking spaces and areas for product sample boxes, mulch bins, soil area, loading area, flagstone area, rock and aggregate bins, driveways and landscaping. The project is located adjacent to Antelope Road and Dawson Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/PCpp2016187.pdf Comment Period: 8/24/2016 - 9/15/2016 Public Hearing: N/A	Initial Project Consultation	City of Menifee	SCAQMD staff commented on 8/26/2016

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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August 01, 2016 to August 31, 2016**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> SBC160823-01 Nichols Canyon Mine; Amendment No. 2 to Reclamation Plan 2006-01A1; and Surface Mining Permit No. 2015-01	The proposed project consists of amending an existing reclamation plan in order to increase mining activities by approximately 24 acres; reducing the annual tonnage limit for the mine from 4,000,000 tons per day to 1,000,000 tons per day; revising the approved seed mix and revegetation plan; and extending the hours permitted for mining. The project is located east of and adjacent to Interstate 15, both north and south of Nichols Road. Reference SBC160112-05 Comment Period: 8/23/2016 - 10/7/2016 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	City of Lake Elsinore	Under review, may submit written comments
<i>Waste and Water-related</i> LAC160802-15 BKK Landfills Facility Third Consent Decree	The proposed project consists of a consent decree requiring the BKK Working Group to investigate groundwater contaminated from the 190-acre closed Class I landfill. The project is located at the BKK Landfills Facility in West Covina. Reference LAC150203-01 Comment Period: 8/1/2016 - 8/31/2106 Public Hearing: N/A	Public Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC160811-01 Notice of RCRA Class 1 Minor Permit Modification Change of Ownership	The proposed project consists of a change of ownership from Evoqua Water Technologies LLC to US Ecology Vernon. This permitted hazardous waste facility stores, treats, recycles and transfers hazardous and non-hazardous waste from outside customers. This facility treats the waste to less-hazardous or non-hazardous levels before shipping it for further treatment or disposal. The project site is located at 5375 S. Boyle Avenue, Vernon, CA. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC160811-08 CleanTech Environmental, Inc.	The proposed project consists of the construction and operation of a hazardous waste treatment and storage facility. The project is located at 5820 Martin Road in Irwindale on a 0.98 acre site. Reference LAC150203-02, LAC140812-01, LAC140610-11, LAC131226-04, LAC130103-04, LAC120525-01 Comment Period: 8/6/2016 - 9/6/2016 Public Hearing: N/A	Notice of Preparation of a Supplemental Environmental Impact Report	Department of Toxic Substances Control	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC160816-03 Removal Action Workplan for Mr. Best Cleaners	The proposed Removal Action Workplan involves a soil vapor extraction system to clean tetrachloroethene impacted soil and groundwater. The project is located at 2939 East Coast Highway, Corona Del Mar. Comment Period: 8/16/2016 - 9/16/2016 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC160825-07 Former Impression Polishing and Plating Facility	The proposed project consists of a Land Use Covenant at the former Impression Polishing and Plating Facility located at 1233 North Batavia Street. The former operations at the site resulted in the release of volatile organic compounds, including chloroform and tetrachloroethylene, in soil vapor and metals in soil beneath the site at levels not suitable for unrestricted land uses. Comment Period: 8/31/2016 - 9/29/2016 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Under review, may submit written comments
<i>Waste and Water-related</i> ORC160830-02 Water Production Enhancement Project	The proposed project consists of the construction of a flow equalization tank and pump station on the Orange County Sanitation District Plant No. 2 wastewater treatment facility site. The project is located at 22212 Brookhurst Street within the City of Huntington Beach. Comment Period: 8/30/2016 - 9/28/2016 Public Hearing: 10/12/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	Under review, may submit written comments
<i>Waste and Water-related</i> ORC160830-04 Permit No. 5-15-1751	The proposed project by Orange County Parks consists of the repair of existing buff drainage facilities, consisting of the removal of approximately 162 linear feet of 30-inch corrugated steel pipe and the installation of approximately 450 linear feet of 48-inch high-density polyethylene pipe, a catch drain protected by approximately 96 square feet of un-grouted rip-rap, and a sub-drain at the bottom of the erosional gully that is approximately 174 linear feet. The project site is located due west of East Bluff Elementary School and east of Back Bay Drive. Comment Period: 8/26/2016 - 9/7/2016 Public Hearing: 9/7/2016	Notice of a Public Hearing	California Coastal Commission	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**Attachment A
Incoming CEQA Documents
August 01, 2016 to August 31, 2016**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> ORC160802-04 Concordia University Conditional Use Permit Modification	The proposed project consists of modifications to the Conditional Use Permit that updates the campus build-out plan. Seven existing buildings totaling approximately 71,231 square feet are proposed to be demolished. Additionally, eight new buildings or additions to existing buildings totaling approximately 148,880 square feet total are proposed to be constructed. The project is located in the existing Concordia University Campus, north of Turtle Rock Drive, south of University Drive and Mason Regional Park, east of Culver Drive, and west of Ridgeline Drive. Reference ORC150911-01 Comment Period: 8/1/2016 - 9/14/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Irvine	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC160816-02 Orange County Civic Center Facilities Strategic Plan	The proposed project consists of demolition, renovation, and construction of multiple government buildings. The project will include renovation of 289,360 square feet, demolition of 429,277 square feet and construction of 818,676 square feet. The County satellite buildings being renovated are located at 401 and 433 W. Civic Center Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/NOPocCivicCtr.pdf Comment Period: 8/17/2016 - 9/15/2016 Public Hearing: 8/20/2016	Notice of Preparation	County of Orange	SCAQMD staff commented on 8/18/2016
<i>Institutional (schools, government, etc.)</i> RVC160819-04 Plot Plan No. 26048	The proposed project consists of the construction of a 19,494-square-foot church and a 27,470-square-foot private school with a 10,865-square-foot multi-purpose building on twelve acres. The project site is located south of Nuevo Road, west of Foothill Drive, north of San Jacinto Avenue, and east of Dunlap Drive. Comment Period: 8/19/2016 - 9/12/2016 Public Hearing: 9/12/2016	Notice of Intent to Adopt a Mitigated Negative Declaration	Riverside County Planning	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC160802-06 Indian Springs High School - Performing Arts Center	The proposed project consists of the construction of an 18,625-square-foot performing arts center on 2.36 acres. The project site is on the Indian Springs High School at 650 North Del Rosa Drive. Comment Period: 7/28/2016 - 8/29/2016 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	San Bernardino Unified School District	Document reviewed - No comments sent

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**Attachment A
Incoming CEQA Documents
August 01, 2016 to August 31, 2016**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Medical Facility LAC160817-01 Harbor-UCLA Medical Center Campus Master Plan Project	The proposed project consists of the Harbor-UCLA Medical Center Campus Master Plan to consider current conditions and future needs of the Harbor-UCLA Medical Center Hospital and Clinics. Reference LAC150701-03 Comment Period: 8/17/2016 - 10/3/2016 Public Hearing: 9/8/2016	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	Document reviewed - No comments sent
Retail LAC160805-06 Rowland Heights Plaza and Hotel Project	The proposed project consists of subdividing a 14.06-acre lot into three parcels, totaling 189,890 square feet, which include one industrial parcel developed with commercial retail uses and two commercial parcels developed with hotels. The proposed project is located on Gale Avenue near Nogales Street. Reference LAC151008-18, LAC150602-09 Comment Period: N/A Public Hearing: 9/7/2016	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
Retail LAC160818-02 ENV-2016-2507; 733 S. Spring Street	The proposed project consists of construction of a 7,115-square-foot restaurant with a 335-square-foot outdoor patio. Comment Period: 8/18/2016 - 9/7/2016 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
Retail LAC160830-09 7985 Santa Monica Boulevard Project	The proposed project consists of the construction of a 79,000-square-foot commercial building and three-levels of subterranean parking and a nightclub. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/september/NOP7985santamonica.pdf Comment Period: 8/30/2016 - 9/26/2016 Public Hearing: N/A	Notice of Preparation	City of Hollywood	SCAQMD staff commented on 9/1/2016

- Project has potential environmental justice concerns due to the nature and/or location of the project. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC160721-05 ENV-2016-572; 849 N. Bunker Hill Avenue, Central City North	The proposed project consists of construction of a 37-unit apartment building. The project includes a haul route for the export of 5,000 cubic yards of earth material. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/MND2016572.pdf Comment Period: 7/21/2016 - 8/22/2016 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 8/12/2016
General Land Use (residential, etc.) LAC160721-07 ENV-2016-1052; 18535 W. Burbank Boulevard, Encino-Tarzana	The proposed project consists of demolishing a surface parking lot and constructing a 14-unit multi-family apartment structure on a 10,729-square-foot lot. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/MND20161052.pdf Comment Period: 7/21/2016 - 8/10/2016 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented on 8/10/2016
General Land Use (residential, etc.) RVC160722-07 Sophie Roland Hotel; TTM 36843; PP16-001	The proposed project consists of the construction of a 120-room hotel/residential condominiums on 2.21 acres located on the south side of Blue Springs Drive and west of Temescal Canyon Road in the Dos Lagos Specific Plan (SP99-03). http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/PCttm36843.pdf Comment Period: 7/18/2016 - 8/4/2016 Public Hearing: N/A	Initial Project Consultation	City of Corona	SCAQMD staff commented on 8/2/2016
General Land Use (residential, etc.) SBC160712-01 Rancho Palma Development Project	The proposed project consists of the development of 120 single-family residential dwelling units, 98,000 square feet of commercial uses, two private parks, and a paseo. The project is located on a 42-acre site on the north side of West Little League Drive and west of Palm Avenue in the Verdemon Heights area. Reference SBC160329-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/DEIRranchopalma.pdf Comment Period: 7/8/2016 - 8/22/2016 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of San Bernardino	SCAQMD staff commented on 8/19/2016
Plans and Regulations LAC160617-02/LAC160617-03 Puente Hills Landfill Park Master Plan	The proposed project consists of a long-range master plan that over time would develop a portion of what was formerly the largest landfill in the western United States into a regional park, providing recreational and open space for the greater Los Angeles area. The project is located southeast of the intersection of SR-60 and I-605 in the unincorporated County. Reference LAC151229-14 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/DEIRpuentehillslandfillpark.pdf Comment Period: 6/24/2016 - 8/8/2016 Public Hearing: 6/29/2016	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	SCAQMD staff commented on 8/3/2016

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

**ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Plans and Regulations</i></p> <p>SBC160705-15 Renaissance Specific Plan</p>	<p>The proposed project consists of an amendment to the 2010 Renaissance Specific Plan. The Specific Plan is planned as an integrated community of varied housing types located near and linked to places of employment, retail outlets, services and schools. The project accommodates 16.2 million square feet of business and commercial uses, 1,667 residential units, one school, a community park, and multiple neighborhood parks all located in close proximity and organized in a grid pattern. Reference SBC100902-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/august/DEIRrenaissance.pdf Comment Period: 7/6/2016 - 8/8/2016</p>	<p>Draft Subsequent Environmental Impact Report</p>	<p>City of Rialto</p>	<p>SCAQMD staff commented on 8/3/2016</p>

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

**ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH AUGUST 31, 2016**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>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.</p>	<p>Tesoro Refining and Marketing Company Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The comment period for the Draft EIR closed on June 10, 2016. Responses to comments are being prepared.</p>	<p>Environmental Audit, Inc.</p>
<p>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.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>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.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing an increase in the daily furnace feed rate.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.</p>	<p>Trinity Consultants</p>

A shaded row indicates a new project.