

BOARD MEETING DATE: July 11, 2014

AGENDA NO. 23

REPORT: Lead Agency Projects and Environmental Documents Received by the SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between May 1, 2014 and May 31, 2014, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 20, 2014, Reviewed

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:LT:SN:MK:IM:AK

Background

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of May 1, 2014, through May 31, 2014 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Governing Board's 1997 Environmental Justice Guiding Principles and Initiative #4. Consistent with the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in September 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with

potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

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

During the period May 1, 2014 through May 31, 2014, the SCAQMD received 122 CEQA documents. Of the total of 127 documents listed in Attachments A and B:

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

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

In addition, SCAQMD staff has been working on a Warehouse Truck Trip Study to better quantify trip rates associated with local warehouse and distribution projects, as truck emission represent more than 90 percent of air quality impacts from these projects. Draft final results for the Warehouse Truck Trip Study are completed and are lower than current SCAQMD recommended truck trip rates in the California Emissions Estimator Model (CalEEMod). As an interim measure, staff will no longer be recommending use of the higher truck trip rates in CalEEMod in CEQA comment letters and is recommending truck trip rates from the Institute of Transportation Engineers (ITE) for high cube warehouse projects. Staff will be meeting with the Warehouse Truck Trip Study Working Group and briefing the Mobile Source Committee later this month on the results of the study. Staff will be bringing this item to the Governing Board shortly after, with staff recommendations for truck trip rates for high cube warehouses based on locally collected data.

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

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation.

Through the end of May, the SCAQMD received no new requests to be the lead agency for stationary source permit application projects. As noted in Attachment C, through the end of May 2014, the SCAQMD continued working on the CEQA documents for nine active projects.

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

Attachments

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

**ATTACHMENT A* INCOMING CEQA
DOCUMENTS LOG
MAY 1, 2014 TO MAY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC140506-01 Berths 212-224 Container Terminal Improvements Project	The proposed project consists of improving the container-handling efficiency of the existing YTI Terminal at the Port to accommodate the projected fleet mix of larger container vessels (up to 13,000 TEUs) that are anticipated to call at the YTI Terminal through 2026. The proposed Project consists of deepening two existing berths (Berths 217–220 and Berths 214–216), which would add an additional operating berth to the YTI Terminal, extending the 100-foot gauge crane rail to Berths 217–220, adding a single operational rail track to the Terminal Island Container Transfer Facility (TICTF) on-dock rail, modifying and replacing cranes, and constructing backland improvements. Comment Period: 5/6/2014 - 6/16/2014 Public Hearing: N/A	Draft Environmental Impact Report	Port of Los Angeles	Document under review as of 5/31/14
Warehouse & Distribution Centers LAC140509-02 Tenth Street Center Industrial Park Project	The proposed project consists of demolishing an existing one-story office building in the eastern portion of the site near North Todd Avenue, demolishing a building foundation and the concrete remnants of the former shipping/receiving bay, and the construction of a 342,629 square-foot industrial/warehouse infill development. Comment Period: 5/9/2014 - 6/23/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Azusa	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC140523-06 Integra Perris Distribution Center	The proposed project consists of constructing and operating up to 864,000 square feet of industrial warehouse/distribution uses on the approximately 43.2-acre site. One industrial building is proposed. The building would accommodate a high-cube warehouse/distribution center or an electronic commerce/fulfillment center, depending on the market demand. Comment Period: 5/21/2014 - 6/14/2014 Public Hearing: N/A	Notice of Preparation	City of Perris	Document under review as of 5/31/14
Warehouse & Distribution Centers RVC140527-03 FedEx Ground Distribution Facility	The proposed project consists of the construction and operation of a package distribution warehouse facility within an approximately 150,560-square-foot building on roughly 22.6 acres of vacant land. Comment Period: 5/27/2014 - 6/10/2014 Public Hearing: 6/11/2014	Draft Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
Warehouse & Distribution Centers SBC140507-04 Optimus Logistics Center #2	The proposed project consists of a high-cube logistics warehouse development site encompassing 1,107,371 square feet in two buildings on 48.4 acres. Parcel 1 would be approximately 41.8 acres with an approximately 912,338 square-foot building. Parcel 2 would be approximately 6.6 acres with an approximately 125,473 square-foot building. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopoptimus.pdf Comment Period: 5/7/2014 - 6/5/2014 Public Hearing: N/A	Notice of Preparation	City of Perris	SCAQMD staff commented 5/27/2014

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

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

Comment letters can be accessed at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MAY 1, 2014 TO MAY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC140513-01 DeMenno-Kerdoon Public Notice of Class 1 Permit Modification	The proposed project consists of a Class 1 Permit modification to permit DeMenno-Kerdoon to replace Tank 503 and make related administrative/informational changes to the permit. Tank 503 is one in a series of five tanks (501 through 505) that store light distillate and light naphtha. Comment Period: N/A Public Hearing: N/A	Public Notice	DeMenno-Kerdoon	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC140516-02 Fremont High School	The proposed project consists of an environmental investigation at Fremont High School. The Los Angeles Unified School District (LAUSD) is proposing to reconfigure and modernize approximately 6 1/2 acres of the school. These areas are being investigated for any soil contamination prior to construction. Environmental investigations conducted by the LAUSD in preparation for the school reconfiguration and modernization project have identified soil contamination from historical uses. Identified soil contamination include lead based paint residue from previous demolished and existing buildings, arsenic used for weed control in the existing parking lot, and organochlorine pesticides in soil from application of termiticides around previously demolished and existing buildings and fuel storage sheds. Comment Period: 5/16/2014 - 5/30/2014 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC140516-03 Sylmar Ground Return System Replacement Project	The proposed project consists of replacing the existing underground and marine electrical cables and the existing marine electrode portions of the Sylmar Ground Return System. The new underground and marine electrical cables would be in a different alignment than the existing, through serving the same purpose and function. Comment Period: 5/16/2014 - 6/30/2014 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles Department of Water and Power	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC140516-05 DeMenno/Kerdoon Tank T-1108	The proposed project consists of replacing Tank T-1108. The existing tank is an above-ground, steel, flat-bottom tank used to treat and store oily water, oily waste, waste oil, and used oil. The replacement tank will meet the same design standards and will have the same permitted operating capacity as the existing tank. Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC140516-06 Rockhaven Well (Well No. 16)	The proposed project consists of putting into service a groundwater well, which was drilled by the City of Glendale and completed in 2011 for potable water use. The proposed groundwater well has shown to be able to pump 400 gallons per minute. The project will also include the installation of 1,200 linear feet of 8-inch water main to connect the groundwater well to Crescenta Valley Water District's Nitrate Removal Treatment Plant. Comment Period: 5/14/2014 - 6/13/2014 Public Hearing: N/A	Draft Negative Declaration	Crescenta Valley Water District	Document reviewed - No comments sent

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MAY 1, 2014 TO MAY 31, 2014**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC140520-02 La Palma Recharge Basin Project	The proposed project consists of the construction and operation of a 14-acre groundwater recharge basin. The project will add an estimated 51,000 acre feet per year of capacity of water recharge into the Orange County Groundwater Basin. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplalpmarecharge.pdf Comment Period: 5/28/2014 - 6/28/2014 Public Hearing: N/A	Notice of Preparation	Orange County Water District	SCAQMD staff commented 5/27/2014
<i>Waste and Water-related</i> LAC140522-12 Irwindale Material Recovery and Transfer Station	This document consists of a response from the City of Baldwin Park. The proposed project consists of construction and operation of a Materials Recovery Facility and Transfer Station with a fueling facility and convenience store. Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Irwindale	Document under review as of 5/31/14
<i>Waste and Water-related</i> ORC140506-08 Swanner House Sewer Main Extension Project	The proposed project consists of extending an 8-inch sewer main approximately 800 feet from Swanner House to a point between an existing settling basin and the railroad tracks prior to discharging into the 33-inch sewer main owned and maintained by the Moulton-Niguel Water District. Comment Period: 5/7/2014 - 6/6/2014 Public Hearing: N/A	Draft Negative Declaration	City of San Juan Capistrano	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC140509-05 Orange County Feeder Blow-off Structure Rehabilitation Project	The proposed project consists of replacing valves and all corroded piping within the existing structure and would re-establish vehicular access to the blow-off structure to allow for these repairs as well as ongoing long-term operation and maintenance. Comment Period: 5/9/2014 - 6/23/2014 Public Hearing: N/A	Draft Environmental Impact Report	Metropolitan Water District of Southern California	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC140528-01 Landfill Gas Renewable Energy Project at FRB	The proposed project consists of allowing development of a landfill gas renewable energy project at the FRB Landfill. Comment Period: N/A Public Hearing: N/A	Draft Environmental Impact Report - January 2006	County of Orange	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC140501-03 Moreno Valley Groundwater Development Program	The proposed project consists of developing approximately 2,000 acres-feet per year of groundwater resources into the Moreno Valley area. The first step of the Program would be drilling and testing a well at Eastern's recently acquired parcel, located at 12246 Heacock Street in Moreno Valley, Riverside County. In order to fully implement the Program, it would also be necessary to construct treatment facilities, equip a potable water well, and construct a pump station and related infrastructure on this parcel. Comment Period: 5/1/2014 - 5/30/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MAY 1, 2014 TO MAY 31, 2014**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC140508-01 Thousand Palms Flood Control Project	The proposed project consists of constructing an approximately 6.97-mile long levee and channel, and associated energy dissipater, and two road crossings north of Interstate 10 for the purposes of flood control. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noithousandapalms.pdf Comment Period: 5/2/2014 - 6/23/2014 Public Hearing: N/A	Notice of Preparation	U.S. Army Corps of Engineers, Los Angeles District	SCAQMD staff commented 5/27/2014
<i>Waste and Water-related</i> RVC140509-04 Temecula Old Town Sewer Improvement Program	The proposed project consists of installing approximately 3,100 linear feet of 15-inch diameter pipeline in parallel with an existing 8-inch diameter sewer pipeline. Comment Period: 5/8/2014 - 6/8/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> RVC140522-01 Moreno Master Drainage Plan Revision	The proposed project consists of a revision that includes a conceptual long-range planning document that addresses the current and future drainage needs of the of the Moreno Valley watershed. The revision identifies the alignment, type, size, and cost estimate for the proposed facilities. Comment Period: 5/22/2014 - 7/7/2014 Public Hearing: N/A	Draft Programmatic Environmental Impact Report	Riverside County Flood Control and Water Conservation District	No review conducted - No comments sent
<i>Waste and Water-related</i> SBC140530-02 Lake Arrowhead Community Services District's Pump Station Modification and Water Supply Intake Replacement Project	The proposed project consists of installing a new lake water collection system to replace the aging water collection infrastructure currently located off Point Hamiltair in Lake Arrowhead. Comment Period: 5/29/2014 - 6/27/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	Lake Arrowhead Community Services District	Document reviewed - No comments sent
<i>Utilities</i> LAC140506-06 Los Angeles County Renewable Energy Ordinance	The proposed project consists of an ordinance amending the Los Angeles County Code Title 22 to establish regulations for the development of small-scale renewable energy systems, utility-scale renewable energy facilities, and temporary meteorological towers. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplacrenewable.pdf Comment Period: 5/5/2014 - 6/4/2014 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 5/27/2014

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MAY 1, 2014 TO MAY 31, 2014**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Transportation</i> RVC140529-20 Seminole Drive Extension Project	The proposed project consists of connecting Seminole Drive to Rushmore Avenue at Kimdale Drive with a new road through Morongo Band of Mission Indian tribal land. The project would be approximately one-mile in length and would provide two 14-foot lanes and two eight-foot graded shoulders. Comment Period: 5/28/2014 - 6/28/2014 Public Hearing: N/A	Draft Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
<i>Transportation</i> SBC140520-01 State Route 210/Pepper Avenue New Interchange Project	The proposed project consists of constructing a new tight diamond interchange along State Route (SR) 210 at Pepper Avenue in portions of the Cities of Rialto and San Bernardino. The project would include providing freeway access ramps at each of the four quadrants of the interchange. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/ndstaterte210pepper.pdf Comment Period: 5/19/2014 - 6/20/2014 Public Hearing: 6/20/2014	Notice of Availability of a Draft Negative Declaration	California Department of Transportation	SCAQMD staff commented 5/29/2014
<i>Institutional (schools, government, etc.)</i> LAC140506-02 Long Beach Courthouse Demolition Project	The proposed project consists of demolishing the former Long Beach Courthouse building and would entail the removal of reinforced concrete, structural steel, siding, glass, and other building materials from the project site. While development of the project site in the future is likely, at this time, no firm plans for the project site have reached the level of a proposed or reasonably foreseeable project. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplongbeachcourt.pdf Comment Period: 5/1/2014 - 5/30/2014 Public Hearing: N/A	Notice of Preparation	City of Long Beach	SCAQMD staff commented 5/27/2014
<i>Institutional (schools, government, etc.)</i> LAC140508-03 ENV-2014-464/ 6530 N. Winnetka Ave; Canoga Park-Winnetka-Woodland Hills-West Hills	The proposed project consists of the construction, use and maintenance of a two-story, 84,978 square-foot eldercare facility with 37 parking spaces on an 125,921 square-foot site. Comment Period: 5/8/2014 - 5/28/2014 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC140530-03 Santa Ana Unified School District (SAUSD) Sports Complex	The proposed project consists of improvements to the athletic facilities on the contiguous campus of Valley High School, Carr Intermediate School, and Harvey Elementary School. Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	Santa Ana Unified School District	Document reviewed - No comments sent

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

ATTACHMENT 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
<i>Plans and Regulations</i> LAC140214-02 City of Los Angeles Mobility Plan 2035	The proposed project is a comprehensive revision of the adopted 1999 City of Los Angeles Transportation Element of the General Plan that will guide mobility decisions in the City through year 2035. The proposed Mobility Plan 2035 includes: (1) Policies - that support the goals and objectives; (2) an Enhanced Complete Street System - that prioritizes selected roadways for pedestrian, bicycle, transit, or vehicle enhancements; (3) an Action Plan - That prioritizes actions necessary for implementing the policies and programs; (4) a Complete Street Manual - that describes and identifies implementation procedures for the City's expanded Street Standards and Guidelines; and (5) a Bicycle Plan - incorporated into this plan since the previous 2010 Bicycle Plan was adopted in 2011. Comment Period: 2/13/2014 - 5/13/2014 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document under review as of 5/31/14
<i>Institutional (schools, government, etc.)</i> SBC140422-05 High School No. 5 SEIR	The proposed project consists of the acquisition of a 56-acre site for the development and operation of a high school campus for approximately 2,970 students. The school would include three two-story classroom buildings; a two-story laboratory classroom building; a physical education building with administration offices and a gymnasium; and a multipurpose building with a library, theater, multipurpose room, and kitchen. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nophighschoolno5.pdf Comment Period: 4/23/2014 - 5/23/2014 Public Hearing: N/A	Notice of Preparation	Moreno Valley Unified School District	SCAQMD staff commented 5/1/2014
<i>Retail</i> RVC140422-03 McCal/Encanto Commercial Specific Plan Project, GPA 2014-097, SPA 2012-115, ZC 2014-095, TPM No. 2012-121, PP 2012-122, CUP Permit No. 2012-123, and EIR 2014-096	The proposed project consists of constructing an approximately 216,000 square-foot shopping center on approximately 24.5 gross acres. The shopping center will include the following buildings; a 200,000 square-foot Walmart shopping center, including seasonal garden center, pharmacy and tire and lube center; a 5,500 square-foot building with drive through; a 3,700 square-foot building with drive-through; a 3,000 square-foot building with drive-through; and a 3,552 square-foot Convenience Store with 16 pump fueling station and drive-through carwash. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/nopmccalencanto.pdf Comment Period: 4/17/2014 - 5/17/2014 Public Hearing: N/A	Notice of Preparation	City of Menifee	SCAQMD staff commented 5/1/2014
<i>General Land Use (residential, etc.)</i> ORC140430-01 The Village at Los Alamitos	The proposed project consists of a mixed-use development comprised of 133 multiple-family residential dwelling units, including 69 one-bedroom units, 60 two-bedroom units, and four three-bedroom units, resulting in a density of 62 dwelling units per acre. In addition, up to 4,600 square feet of retail/commercial floor area is also proposed. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2014/May/noplosalamitos.pdf Comment Period: 4/30/2014 - 5/30/2014 Public Hearing: N/A	Notice of Preparation	City of Los Alamitos	SCAQMD staff commented 5/27/2014

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

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH MAY 31, 2014

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Operators of the Ultramar Wilmington Refinery are proposing to construct and install a 49 MW cogeneration unit to reduce the Refinery's reliance on electricity from the Los Angeles Department of Water and Power and produce steam to meet internal needs. No other refinery modifications are proposed.	Ultramar Wilmington Refinery	Negative Declaration	Staff revised responses to the 3 comment letters received on Draft ND and consultant is providing edited responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report	The Notice of Preparation was circulated for a 30-day public comment period on March 26, 2012. The comment period ended on April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. SCAQMD reviewed the Draft EIR and the consultant is revising the document.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 615,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput (i.e., frequency of filling and emptying tank) on two existing tanks and adding geodesic domes to these tanks, installing one new 14,000-barrel water draw surge tank and installing one new electrical power substation.	Phillips 66 Los Angeles Refinery Carson Plant	Negative Declaration	The Draft ND was released for a 30-day public review and comment period beginning on September 10, 2013 and ending on October 9, 2013. Three comment letters were received. SCAQMD reviewed the responses to the comment letters and the consultant is making edits to the responses and finalizing the Draft ND.	Environmental Audit, Inc.
The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks and to connect one existing tank to an existing vapor recovery system. The proposed project also includes replacing an onsite 12-inch pipe with a new 48-inch diameter pipe to connect to an existing pipeline to the marine terminal.	Tesoro Refining and Marketing Company Los Angeles Refinery	Negative Declaration	The Notice of Intent of a Draft ND was circulated for a 30-day public comment period from April 25, 2014 to May 27, 2014. The comment period was extended to June 10, 2014.	Environmental Audit, Inc.

A shaded row indicates a new project.

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

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH MAY 31, 2014

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a Supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project.	Warren E & P, Inc.	Supplemental Negative Declaration	SCAQMD staff has reviewed and revised the Draft Supplemental ND. The Draft Supplemental ND was released for public review and comment on April 25 until May 27, 2014. The comment period was extended to June 10, 2014.	Environ
Operators of the KinderMorgan Lomita Terminal are proposing to deliver crude oil by expanding their rail facility.	KinderMorgan Lomita Terminal	To Be Determined	The consultants are preparing emission estimates to determine the type of CEQA document to be prepared.	SABS Consulting and TRC
Operators of the Petro Diamond Marine Terminal are proposing to increase the number of ship calls delivering ethanol.	Petro Diamond	To Be Determined	The consultant had prepared Draft Negative Declaration. SCAQMD staff is currently reviewing the Draft Negative Declaration to determine if it is the appropriate type of CEQA document for the project.	SABS Consulting
Quemetco is proposing an increase in daily furnace feed rate.	Quemetco	To Be Determined	Initial Study under review by SCAQMD staff.	Trinity Consultants
Chevron is proposing modifications to its Product Reliability and Optimization (PRO) Project and has applied for a change of permit conditions to reduce NOx emissions and fired duty operating conditions of the Tail Gas Unit.	Chevron	Addendum	Under staff review.	Environmental Audit, Inc.

A shaded row indicates a new project.

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