

BOARD MEETING DATE: October 7, 2022

AGENDA NO. 25

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a hybrid meeting on Friday, September 16, 2022. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Gideon Kracov, Chair  
Mobile Source Committee

SLR:ak

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### **Committee Members**

Present: Board Member Gideon Kracov/Chair  
Mayor Larry McCallon  
Council Member Nithya Raman  
Supervisor Sheila Kuehl/Vice Chair  
Supervisor V. Manuel Perez  
Mayor Carlos Rodriguez

Absent: None

### **Call to Order**

Chair Kracov called the meeting to order at 9:00 a.m.

For additional details of the Mobile Source Committee Meeting, please refer to the [Webcast](#).

### **INFORMATIONAL ITEM:**

#### **1. 2022 Air Quality Management Plan Overview**

Sarah Rees, Deputy Executive Officer/Planning, Rule Development and Implementation, presented an update on the Revised Draft 2022 AQMP, including a discussion of an alternative for the cost-effectiveness threshold, limitations regarding increasing reliance on zero-emissions technology, and the need for black box measures.

Chair Kracov confirmed that the formula used for the traditional cost-effectiveness approach is based on the total cost of pollution controls divided by a ton of emission reductions and that the formula used for the alternative cost-effectiveness approach reflects society-wide cost savings associated with a ton of emission reductions. Staff confirmed that NO<sub>x</sub> and VOC rules have different cost-effectiveness thresholds as the cost of controls relative to a ton of pollutant reduced is different. Staff also confirmed that cost effectiveness thresholds are not required to be included in the AQMP, and that the Health and Safety Code requires that a cost-effectiveness analysis be conducted when establishing a Best Available Retrofit Control Technology (BARCT) emission standard and that the BARCT standard accounts for economic impacts. For additional details, please refer to the [Webcast](#) beginning at 8:38 and 12:43.

Mayor McCallon inquired about the purpose of revising the cost-effectiveness threshold and the public process. Staff responded that if a proposed rule exceeded the traditional threshold in the 2016 AQMP, the rule would be presented to the Board prior to the Public Hearing. In the Draft 2022 AQMP, staff proposes that if a rule exceeds a cost-effectiveness threshold set by the Board then a public meeting would occur. The cost-effectiveness information for the proposed rule would also still be presented at the Public Hearing for the Board's decision. For additional details, please refer to the [Webcast](#) beginning at 10:46.

Mayor Rodriguez commented that information be made available during rulemaking disclosing the traditional and alternative methods for evaluating cost-effectiveness. Wayne Natri, Executive Officer stated that the cost-effectiveness threshold in the AQMP would be a guideline to assist rulemaking, and that the alternative cost-effectiveness approach provides broader options for the Board to consider. Staff confirmed that the traditional cost-effectiveness analysis would be conducted and compared to the alternative cost-effectiveness threshold to inform the rulemaking process and this data along with other data including the socioeconomic analysis will be presented to the Governing Board. For additional details, please refer to the [Webcast](#) beginning at 16:16, 22:03, and 59:30.

Supervisor Perez inquired how the Draft 2022 AQMP addresses air quality in Coachella Valley. Dr. Rees explained that because of the pollutant transport, the emission reductions in the South Coast Air Basin is what is needed for Coachella Valley to achieve attainment. For additional details, please refer to the [Webcast](#) beginning at 24:44.

Council Member Raman inquired how the traditional cost-effectiveness threshold affected past rulemakings. Dr. Rees replied that it is her understanding that past rulemakings generally stayed under the cost-effectiveness threshold. Using a higher threshold would change the level where future rulemakings would incorporate an

additional public meeting to specifically discuss the cost-effectiveness. For additional details, please refer to the [Webcast](#) beginning at 28:35.

Supervisor Kuehl appreciated that the revised approach recognizes the burden on society associated with the impact of pollution, then asked if the threshold would be the same for stationary and mobile sources. Dr. Rees confirmed that in the past there has been one cost-effectiveness threshold for stationary and mobile source rulemakings. Staff is proposing that the cost-effectiveness threshold using the alternative approach would also apply to stationary and mobile sources. For additional details, please refer to the [Webcast](#) beginning at 30:25.

Chair Kracov inquired how South Coast AQMD is engaging the federal government in its role and responsibility for attainment. Mr. Nastri commented that the 1994 Federal Implementation Plan was an example of how the federal government can use its authority. For additional details, please refer to the [Webcast](#) beginning at 46:05.

Mayor Rodriguez inquired if the zero emissions strategy of the Draft 2022 AQMP would interfere with the opportunity to utilize \$8 billion in federal funding to build a hydrogen hub. Mr. Nastri answered that the Draft 2022 AQMP encourages green hydrogen for both stationary and mobile sources. For additional details, please refer to the [Webcast](#) beginning at 50:35.

Council Member Raman inquired about the role of the Mobile Source Committee in the development of the AQMP and expressed her support for the alternative approach. Mr. Nastri responded that Mobile Source Committee provides guidance and direction to staff before presenting to the full Board. For additional details, please refer to the [Webcast](#) beginning at 56:40.

Adrian Martinez and Fernando Gayton, Earthjustice, pointed out South Coast AQMD's responsibility among the reductions considered as black box and urged more controls for stationary sources, and concurred with utilizing various funding such as hydrogen hub, industrial decarbonization and others. Staff emphasized its work on maximizing reductions from stationary sources and the need for USEPA to achieve reductions from sources under their authority. For additional details, please refer to the [Webcast](#) beginning at 1:08:55.

Harvey Eder, Public Solar Power Coalition, requested that each item be open for public comments. He commented that 60 percent of electric power generated in 2021 was owned by fossil fuel companies, which needs to be stopped. For additional details, please refer to the [Webcast](#) beginning at 1:15:55.

David Rothbart, Los Angeles County Sanitation District and Southern California Alliance of Publicly Owned Treatment Works, indicated that their members treat

wastewater and generate renewable biogas. He stated that USEPA and CARB need to do their share of reductions and address concerns on the infrastructure to support electrification and the consequences of failure to attain, which may result in an unfair burden imposed on stationary sources. For additional details, please refer to the [Webcast](#) beginning at 1:19:45.

Jan Victor Andasan, East Yard Communities for Environmental Justice and resident of Carson, expressed concerns about public health, especially for those residing near pollutants sources. For additional details, please refer to the [Webcast](#) beginning at 1:22:30.

Chris Chavez, Coalition of Clean Air, urged strong rules and regulations overall for sources in South Coast AQMD's jurisdiction by utilizing all tools available, such as incentivizing and encouraging development of cleaner technologies. For additional details, please refer to the [Webcast](#) beginning at 1:24:35.

Todd Campbell, Clean Energy, commented that South Coast AQMD must deliver affordable rules and raised concerns about the electrical grid's capacity to support a zero emissions strategy. He also stated the need for CARB to do their part of emission reductions. For additional details, please refer to the [Webcast](#) beginning at 1:26:40.

Chair Kracov appreciated public comments and stated that this could assist everyone to have a better understanding of cost-effectiveness and the role of zero emissions technologies. For additional details, please refer to the [Webcast](#) beginning at 1:28:40.

#### **WRITTEN REPORTS:**

**2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

This item was received and filed.

**3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**

This item was received and filed.

**4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update**

This item was received and filed.

#### **OTHER MATTERS:**

**5. Other Business**

There was no other business to report.

**6. Public Comment Period**

Mr. Eder, commented on the need of equity. For additional information, please refer to the [Webcast](#) beginning at 1:32:50

**7. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, October 21, 2022.

**Adjournment**

The meeting adjourned at 10:30 a.m.

**Attachments**

1. Attendance Record
2. Rule 2305 Implementation Status Report
3. Rule 2202 Activity Report – Written Report
4. Monthly Report on Environmental Justice Initiatives: CEQA Document  
Commenting Update – Written Report

## **ATTACHMENT 1**

### **SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING**

**Attendance – September 16, 2022**

Board Member Gideon Kracov .....	South Coast AQMD Board Member
Supervisor Sheila Kuehl.....	South Coast AQMD Board Member
Mayor Larry McCallon .....	South Coast AQMD Board Member
Supervisor V. Manuel Perez.....	South Coast AQMD Board Member
Council Member Nithya Raman.....	South Coast AQMD Board Member
Mayor Carlos Rodriguez .....	South Coast AQMD Board Member

Jackson Guze .....	Board Consultant (Raman)
Matthew Holder.....	Board Consultant (Rodriguez)
Loraine Lundquist.....	Board Consultant (Kuehl)
Debra Mendelsohn.....	Board Consultant (Rutherford)
Josh Nuni.....	Board Consultant (Raman)
Mark Taylor.....	Board Consultant (Rutherford)
Ross Zelen .....	Board Consultant (Kracov)

Mark Abramowitz.....	Community Environmental Services
Jan Victor Andersen.....	East Yard Communities for Environmental Justice

Angie Balderas .....	Sierra Club
Todd Campbell .....	Clean Energy
Chris Chavez .....	Coalition for Clean Air
Curtis Coleman.....	Southern California Air Quality Alliance
Harvey Eder.....	Public Solar Power Coalition
Sophie Freeman .....	Los Angeles County Board of Supervisors, District 3
Fernando Gaytan.....	Earthjustice
Bill La Marr.....	California Small Business Alliance
Adrian Martinez.....	Earthjustice
Dan McGivney .....	So Cal Gas
David Rothbart .....	SCAP/LACSD

Jason Aspell.....	South Coast AQMD Staff
Barbara Baird .....	South Coast AQMD Staff
Brian Choe.....	South Coast AQMD Staff
Scott Epstein.....	South Coast AQMD Staff
Britney Gallivan .....	South Coast AQMD Staff
Bayron Gilchrist .....	South Coast AQMD Staff
Sheri Hanizavareh.....	South Coast AQMD Staff
Anissa Heard-Johnson .....	South Coast AQMD Staff
Mark Henninger.....	South Coast AQMD Staff

Aaron Katzenstein .....	South Coast AQMD Staff
Angela Kim .....	South Coast AQMD Staff
Michael Krause .....	South Coast AQMD Staff
Sang-Mi Lee .....	South Coast AQMD Staff
Susan Nakamura .....	South Coast AQMD Staff
Wayne Nastri .....	South Coast AQMD Staff
Terrance Mann .....	South Coast AQMD Staff
Ian MacMillan .....	South Coast AQMD Staff
Ron Moskowitz .....	South Coast AQMD Staff
Sarah Rees .....	South Coast AQMD Staff
Nicholas Sanchez .....	South Coast AQMD Staff
Zafiro Sanchez .....	South Coast AQMD Staff
Mark Carreras Sospedra .....	South Coast AQMD Staff
Lisa Tanaka O'Malley .....	South Coast AQMD Staff
Anthony Tang .....	South Coast AQMD Staff
Sam Wang .....	South Coast AQMD Staff
Vicky White .....	South Coast AQMD Staff
Jillian Wong .....	South Coast AQMD Staff



**South Coast**  
**Air Quality Management District**  
 21865 Copley Drive, Diamond Bar, CA 91765  
 (909) 396-2000, [www.aqmd.gov](http://www.aqmd.gov)

**Rule 2305 Implementation Status Report:**  
**Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

*August 1, 2022 to August 31, 2022*

**1. Implementation and Outreach Activities:**

<b>Activity</b>	<b>Past Month</b>	<b>Since Rule Adoption</b>
Calls and Emails to WAIRE Program Hotline (909 396-3140) and Helpdesk ( <a href="mailto:waire-program@aqmd.gov">waire-program@aqmd.gov</a> )	147	1,732
Views of Compliance Training Videos (outside of webinars)	89	2,052
Emails Sent with Information About WAIRE Program Resources*	413	~21,413
Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>	1,446	~20,446
Presentations to Stakeholders	11**	141

*\*Including responses to media inquiries.*

*\*\* City of Beaumont, California Strategies (Beaumont, Inland Empire), City of Murietta, California Steel Industries, EV Connect (Southern California), Costco, Gladstein Neandross & Associates, Prologis, Target, CJ Logistics America (Southern California), San Bernardino, Muscoy (SBM) Community Steering Committee (CSC).*

**2. Highlights of Recent Implementation Activities**

WAIRE Program staff participated in the virtual AB 617 San Bernardino/Muscoy Community Steering Committee Meeting on August 11, 2022. Staff presented an overview of Rule 2305 and provided an update on implementation and outreach efforts. Approximately 67 people participated in the virtual meeting. Questions from attendees focused on how a warehouse operator can comply with the rule by earning points from actions on the WAIRE Menu.

WAIRE Program staff conducted a webinar presentation on August 2, 2022 to Prologis and Gladstein Neandross & Associates (GNA), which included an overview of the Initial Site Information Report (ISIR), information on the WAIRE Program Online Portal (WAIRE POP) ISIR web forms and functionality, and a discussion on which ISIR elements will be similar to the upcoming Annual WAIRE Report online tool. Questions from attendees focused on truck trip counting methods and how to input site information and compliance actions into WAIRE POP. The WAIRE Program Implementation Team continued to work with Legislative, Public Affairs & Media Office staff to reach out to warehouse operators and owners on the requirements of Rule 2305.



### **3. Anticipated Activity in September**

- Continue to conduct outreach to Phase 1 warehouse operators including information on tracking truck trips and earning WAIRE Points for the 2022 compliance period
- Continue to conduct outreach to warehouse owners to update their Warehouse Operations Notification submissions, as needed
- Continue to analyze data submitted in the Warehouse Operations Notification, early action Annual WAIRE Reports, and ISIR reports
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. database on the South Coast AQMD's website



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182  
(909) 396-2000 • www.aqmd.gov

## Rule 2202 Summary Status Report Activity for January 1, 2022 – August 31, 2022

Employee Commute Reduction Program (ECRP)	
# of Submittals:	221

Emission Reduction Strategies (ERS)	
# of Submittals:	286

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	36	\$ 218,452
Orange	3	\$ 11,309
Riverside	0	\$ 0
San Bernardino	1	\$ 10,234
<b>TOTAL:</b>	<b>40</b>	<b>\$ 239,995</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	1	\$ 24,213
Orange	0	\$ 0
Riverside	1	\$ 51
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>2</b>	<b>\$ 24,264</b>

### Total Active Sites as of August 31, 2022

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
512	9	96	617	102	626	1,345
38.06%	0.67%	7.14%	45.87%	7.58%	46.55%	100% <sup>4</sup>

### Total Peak Window Employees as of August 31, 2022

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
364,405	3,220	19,617	387,242	14,199	257,875	659,316
55.27%	0.49%	2.98%	58.74%	2.15%	39.11%	100% <sup>4</sup>

- Notes:**
1. ECRP Compliance Option.
  2. ECRP Offset (combines ECRP w/AQIP). AQIP funds are used to supplement the ECRP AVR survey shortfall.
  3. ERS with Employee Survey to get Trip Reduction credits. Emission/Trip Reduction Strategies are used to supplement the ECRP AVR survey shortfall.
  4. Totals may vary slightly due to rounding.

BOARD MEETING DATE: October 7, 2022

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between August 1, 2022 and August 31, 2022, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 21, 2022, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

SR:MK:MM:SW:MC

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period August 1, 2022 to August 31, 2022 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the July reporting period is included as Attachment B. A total of 52 CEQA documents were received during this reporting period and 13 comment letters were sent.

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. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. South Coast AQMD has established an internal central contact to receive information on projects

with potential air quality-related environmental justice concerns. The public may contact South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. 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.

In January 2006, 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; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was 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 South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources.

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

During the period of August 1, 2022 to August 31, 2022, South Coast AQMD received 52 CEQA documents. Of the 60 documents listed in Attachments A and B:

- 13 comment letters were sent;
- 21 documents were reviewed, but no comments were made;
- 26 documents are currently under review;
- 0 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 0 documents were screened without additional review.

(The above statistics are from August 1, 2022 to August 31, 2022 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 South Coast AQMD’s CEQA webpage at the following internet address:

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

**South Coast AQMD Lead Agency Projects (Attachment C)** – Pursuant to CEQA, South Coast AQMD 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 for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if South Coast AQMD determines that the 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 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 South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD continued working on the CEQA documents for two active projects during August.

## **Attachments**

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

**ATTACHMENT A\***  
**INCOMING CEQA DOCUMENTS LOG**  
**August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Goods Movement</b> <b>LAC220816-06</b> Port of Long Beach Deep Draft Navigation Study	The project consists of construction of anchorage area, turning basin, and infrastructure to improve navigation flow and safety for liquid bulk vessel operations. The project is located in federal portions of Pier J and Pier T on the southeast corner of Seaside Freeway and Navy Way within the Port of Long Beach in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC211014-01, LAC191101-07, LAC190201-09, LAC161103-03, and LAC160105-02  Comment Period: N/A Public Hearing: 9/12/2022	Notice of Availability of a Final Environmental Impact Report	City of Long Beach Harbor Department	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>LAC220809-09</b> 12300 Lakeland Road Development Project	The project consists of demolition of 67,540 square feet of existing structures, and construction of a 185,294 square foot warehouse on 8.45 acres. The project is located on the southwest corner of Lakeland Road and Getty Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/LAC220809-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/LAC220809-09.pdf</a> Comment Period: 8/8/2022 - 8/29/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	South Coast AQMD staff commented on 8/25/2022
<b>Warehouse &amp; Distribution Centers</b> <b>LAC220819-02</b> ENV-2021-8928: 15827 Roxford Street	The project consists of demolition of 182,230 square feet of existing structures, and construction of two warehouses totaling 595,147 square feet on 27.93 acres. The project is located on the northwest corner of Roxford Street and Telfair Avenue in Sylmar.  Comment Period: 8/18/2022 - 9/19/2022 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>LAC220824-01</b> ENV-2021-10328: 22815 and 22825 West Roscoe Boulevard	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220428-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/LAC220428-03.pdf</a> . The project consists of construction of three warehouses totaling 98,614 square feet on 6.99 acres. The project is located on the northwest corner of Roscoe Boulevard and Fallbrook Avenue in Chatsworth-Porter Ranch. Reference LAC220428-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Los Angeles	Document reviewed - No comments sent for this document received

\*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.

\*\* Disposition may change prior to Governing Board Meeting

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

A-1

**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>ORC220803-03</b> 534 Struck Avenue Project	The project consists of demolition of 40,000 square feet of existing structures, and construction of a 57,900 square foot warehouse on 9.94 acres. The project is located near the southeast corner of Struck Avenue and North Batavia Street. Reference ORC210928-06  Comment Period: 8/1/2022 - 8/30/2022 Public Hearing: 8/22/2022	Notice of Preparation	City of Orange	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220803-01</b> Majestic Freeway Business Center Phase II Project#	The project consists of construction of five warehouses totaling 1,219,222 square feet on 67.86 acres. The project is located on the northwest corner of Martin Street and Harvill Avenue in Mead Valley.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220803-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220803-01.pdf</a> Comment Period: 8/3/2022 - 9/3/2022 Public Hearing: 8/29/2022	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 8/10/2022
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220809-03</b> Chartwell Warehouse at Rider Street and Redlands Avenue Project	The project consists of construction of a 132,485 square foot warehouse on 7.21 acres. The project is located on the southwest corner of Rider Street and Redlands Avenue.  Comment Period: 8/5/2022 - 9/5/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220809-04</b> Plot Plan No. (PEN21-0325)	The project consists of construction of two warehouses totaling 99,630 square feet on 7.94 acres. The project is located at 13576 Old 215 Frontage Road near the southeast corner of Old 215 Frontage Road and Cottonwood Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-04.pdf</a> Comment Period: 7/29/2022 - 8/12/2022 Public Hearing: N/A	Site Plan	City of Moreno Valley	South Coast AQMD staff commented on 8/12/2022

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-2

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220809-07</b> 2022 Legacy Highlands Specific Plan Project#	The project consists of construction of 20,228,000 square feet of warehouse uses, 143,000 square feet of commercial uses, 17.93 acres of circulation uses, and 602.26 acres of open space on 1,431.66 acres. The project is located on the southeast corner of State Route 60 and Potrero Boulevard. Reference RVC220601-06 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-07.pdf</a>  Comment Period: 8/5/2022 - 9/5/2022 Public Hearing: N/A	Notice of Preparation	City of Beaumont	South Coast AQMD staff commented on 8/12/2022
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220816-02</b> Development Plan Review 22-00021	The project consists of construction of a 100,307 square foot warehouse on 4.5 acres. The project is located on the northeast corner of Brennan Avenue and Ramona Expressway.  Comment Period: 8/9/2022 - 9/12/2022 Public Hearing: N/A	Site Plan	City of Perris	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220823-05</b> Plot Plan No. 220004, and Tentative Parcel Map No. 38337	The project consists of construction of a 591,203 square foot warehouse on 37.46 acres. The project is located on the southwest corner of Rider Street and Patterson Avenue in North Perris.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220823-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220823-05.pdf</a>  Comment Period: 8/15/2022 - 8/25/2022 Public Hearing: 8/25/2022	Site Plan	County of Riverside	South Coast AQMD staff commented on 8/25/2022
<b>Warehouse &amp; Distribution Centers</b> <b>SBC220803-02</b> NWC of 3rd Street and Central Avenue Warehouse Project	Staff provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/SBC220715-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/SBC220715-05.pdf</a> . The project consists of construction of a 54,330 square foot warehouse on 3.01 acres. The project is located on the northwest corner of Third Street and Central Avenue. Reference SBC220715-05  Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Highland	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-3

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>SBC220823-01</b> Ontario Ranch Business Park Specific Plan Amendment#	The project consists of construction of six warehouses totaling 1,640,690 square feet on 71.69 acres. The project is located on the northeast corner of Sultana Avenue and Merrill Avenue. Reference SBC220607-04, SBC210706-10, SBC200901-11, SBC200218-05, and SBC190528-06  Comment Period: N/A Public Hearing: 8/30/2022	Notice of Availability of a Final Subsequent Environmental Impact Report	City of Ontario	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC220823-03</b> Conditional Use Permit (CUP 22-009), Design Review Application (DRA 22- 012), and Parcel Merger (PM 22-001)	The project consists of construction of a 3,900 square foot warehouse on 1.25 acres. The project is located near the northwest corner of Third Street and Palm Avenue.  Comment Period: 8/23/2022 - 9/9/2022 Public Hearing: N/A	Site Plan	City of Highland	** Under review, may submit written comments
<b>Industrial and Commercial</b> <b>LAC220804-01</b> ENV-2021-10280: 9201 Winnetka Avenue Project	The project consists of demolition of 140,000 square feet of existing structures, and construction of three commercial buildings totaling 273,500 square feet on 14.61 acres. The project is located on the southwest corner of Winnetka Avenue and Prairie Street in Chatsworth-Porter Ranch.  Comment Period: 7/21/2022 - 8/10/2022 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>LAC220809-02</b> Renewed Fueling Operations at Defense Fuel Support Point San Pedro	Staff provided comments on the Draft Environmental Assessment for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/may/LAC190501-04.pdf</a> . The project consists of reactivation and reuse of fueling support facilities and infrastructure for commercial uses on a 207-acre portion of 311 acres. The project is located on the southwest corner of North Gaffey Street and Palos Verdes Drive in San Pedro within the City of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC190501-04 and LAC150311-03  Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Assessment	United States Department of the Navy	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-4

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>LAC220809-05</b> Whittier Pointe Commercial Project	The project consists of construction of a 10,968 square foot commercial building on 1.08 acres. The project is located on the northwest corner of Whittier Boulevard and Washington Boulevard.  Comment Period: 8/5/2022 - 9/4/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Whittier	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>LAC220825-04</b> Coca-Cola Bottling Plant Project	The project consists of demolition of 114,125 square feet of existing structures, and construction of a 90,061 square foot industrial building. The project is located at 8723 Cleta Street on the northeast corner of Cleta Street and Lakewood Boulevard.  Comment Period: 8/26/2022 - 9/16/2022 Public Hearing: 10/5/2022	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Downey	** Under review, may submit written comments
<b>Industrial and Commercial</b> <b>RVC220802-01</b> DPR22-00020	The project consists of construction of an 89,000 square foot industrial building on 4.06 acres. The project is located near the southwest corner of Markham Street and Webster Avenue.  Comment Period: 7/26/2022 - 8/12/2022 Public Hearing: N/A	Site Plan	City of Perris	Document reviewed - No comments sent for this document received
<b>Industrial and Commercial</b> <b>RVC220816-03</b> Conditional Use Permit No. 220011	The project consists of reuse of an existing 5,941 square foot industrial building for automobile service operations on 0.62 acres. The project is located on the northeast corner of State Route 74 and Creag Avenue in Harvest Valley and Winchester.  Comment Period: 8/4/2022 - 8/4/2022 Public Hearing: 8/4/2022	Site Plan (Received after close of comment period)	County of Riverside	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-5

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>RVC220823-04</b> Application Review No. 220040 (PAR220040)	The project consists of construction of a truck yard facility on 6.74 acres, residential units on 6.08 acres, and 5.2 acres of retail uses on 18.30 acres. The project is located on the southeast corner of Nuevo Road and Olivas Avenue in Lakeview and Nuevo.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220823-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220823-04.pdf</a>  Comment Period: 8/15/2022 - 8/25/2022 Public Hearing: 8/25/2022	Site Plan	County of Riverside	South Coast AQMD staff commented on 8/25/2022
<b>Industrial and Commercial</b> <b>RVC220823-09</b> Plot Plan No. 210021	The project consists of construction of a 16,200 square foot truck yard facility with 167 trailer parking spaces on 7.75 acres. The project is located on the southwest corner of Harvill Avenue and Water Avenue in Mead Valley. Reference RVC210506-02  Comment Period: 8/19/2022 - 9/19/2022 Public Hearing: 9/26/2022	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC220823-12</b> Phibro-Tech, Inc. (PTI)	The project consists of renewal of an existing hazardous waste facility permit to continue to store, treat, transfer wastes, and revise the facility cleanup requirements on 4.8 acres. The project is located at 8851 Dice Road near the southwest corner of Dice Road and Burke Street in Santa Fe Springs. Reference LAC190409-04  Comment Period: 8/19/2022 - 10/19/2022 Public Hearing: 9/28/2022	Draft Permit Renewal	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>LAC220823-13</b> Former Armstrong Flooring, Inc. Site - Summer 2022 Update	The project consists of cleanup actions to remediate soil and soil vapor contaminated with volatile organic compounds on 27.18 acres. The project is located at 5037 Patata Street near the northeast corner of Patata Street and Wilcox Avenue in South Gate within the designated AB 617 Southeast Los Angeles community.  Comment Period: 8/18/2022 - 9/19/2022 Public Hearing: N/A	Revised Interim Measures Work Plan	Department of Toxic Substances Control	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>LAC220824-02</b> Angeles Chemical Company, Inc.	Staff provided comments on the Draft Interim Measures Workplan for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/june/LAC220607-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/june/LAC220607-05.pdf</a> . The project consists of installation of a soil vapor extraction and thermal treatment to remediate soil vapor and groundwater contaminated with volatile organic compounds on 1.8 acres. The project is located at 8915 Sorensen Avenue near the southwest corner of Sorensen Avenue and Baker Place in Santa Fe Springs. Reference LAC220607-05  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b>Waste and Water-related</b> <b>LAC220825-02</b> Pure Water Project Las Virgenes-Triunfo	The project consists of construction of a recycled water treatment facility with a capacity of six million gallons per day. The project includes two sites: 1) Agoura Road Site located at 30800 Agoura Road near the southeast corner of Agoura Road and Flintlock Lane in Agoura Hills and 2) Las Virgenes Reservoir Site located at 32601 Torchwood Place near the northeast corner of Torchwood Place and Three Springs Drive in Westlake Village. Reference LAC210909-02  Comment Period: 8/22/2022 - 10/7/2022 Public Hearing: N/A	Notice of Availability of a Draft Programmatic Environmental Impact Report	Las Virgenes- Triunfo Joint Powers Authority	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>RVC220823-11</b> Golden Meadows Parkway Tanks Project	The project consists of construction of two water storage tanks with a combined capacity of four million gallons on 5.6 acres. The project is located on the northeast corner of Evans Road and Wickerd Road in Menifee.  Comment Period: 8/15/2022 - 9/14/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit written comments
<b>Transportation</b> <b>LAC220809-01</b> Eastside Transit Corridor Phase 2 Project	The project consists of development of three build alternatives to construct a 3.2 to 9 mile segment light rail transit line. The project is located between the Atlantic Gold LRT station at 255 South Atlantic Boulevard near the northwest corner of South Atlantic Boulevard and East Third Street in East Los Angeles and Lambert station on the southwest corner of Lambert Road and Washington Boulevard in Whittier within the designated AB 617 Southeast Los Angeles community. Reference LAC140819-04, LAC100518-02, and LAC100305-02  Comment Period: 6/30/2022 - 8/29/2022 Public Hearing: 7/21/2022	Notice of Availability of a Recirculated Draft Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-7

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Institutional (schools, government, etc.)</b> <b>ORC220816-05</b> Sports Facilities Lighting Project at Los Amigos High School	The project consists of installation of 33 sports lighting poles between 50 feet to 90 feet in height. The project is located at 16566 Newhope Street on the southeast corner of Newhope Street and Heil Avenue in Fountain Valley.  Comment Period: 8/12/2022 - 9/12/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Garden Grove Unified School District	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> <b>RVC220809-06</b> Riverside County Emergency Management Department Early Outdoor Warning System (OWS) Travelers Information Station (TIS) Project	The project consists of installation of 44 outdoor warning speakers poles 48 feet in height seven feet in depth and integration of Traveler's Information System on 0.1 acres. The project is located along State Route 263 in Castille Canyon, Twin Pines, Anza Valley, Idyllwild and Pine Cove Village, Mountain Center, Pine Meadows, and Pinyon Pines.  Comment Period: 8/4/2022 - 9/2/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>LAC220811-01</b> ENV-2018-1512: 8th and Mariposa Hotel at 3216 8th Street	The project consists of construction of a 129,675 square foot hotel with 95 rooms and subterranean parking on 21,614 square feet. The project is located on the southeast corner of West Eight Street and South Mariposa Street in Wilshire.  Comment Period: 8/11/2022 - 9/12/2022 Public Hearing: N/A	Negative Declaration	City of Los Angeles	** Under review, may submit written comments
<b>Retail</b> <b>LAC220819-01</b> ENV-2021-4711: Raising Cane's Sunset Boulevard Project	The project consists of demolition of 15,974 square feet of existing structures, and construction of 3,468 square feet of restaurant uses on 0.89 acres. The project is located on the southwest corner of Sunset Boulevard and McCadden Place in Hollywood.  Comment Period: 8/18/2022 - 9/7/2022 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-8

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>RVC220802-07</b> Walmart Fuel	The project consists of construction of a gasoline service station with 16 pumps on 1.29 acres. The project is located at 1540 East Second Street near the northeast corner of East Second Street and Commerce Way. Reference RVC220503-01  Comment Period: 8/2/2022 - 8/11/2022 Public Hearing: 8/11/2022	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
<b>Retail</b> <b>RVC220816-04</b> Conditional Use Permit No. 220023	The project consists of construction of a 145,978 square foot self storage facility on 4.36 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in Southwest. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220816-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220816-04.pdf</a> Comment Period: 8/2/2022 - 8/18/2022 Public Hearing: 8/18/2022	Site Plan	County of Riverside	South Coast AQMD staff commented on 8/18/2022
<b>Retail</b> <b>RVC220823-07</b> 7-Eleven CUP2019-0037 and CUP2019-0038	The project consists of construction of a 3,130 square foot convenience store, a gasoline service station with 12 pumps, and a 3,096 square foot fueling canopy on 0.76 acres. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. Reference RVC210303-02 and RVC190809-08 Comment Period: 8/23/2022 - 9/8/2022 Public Hearing: 9/8/2022	Site Plan	City of Beaumont	** Under review, may submit written comments
<b>Retail</b> <b>SBC220823-02</b> Conditional Use Permit (CUP-17-003), Design Review Application (DRA-18-005), and Tentative Parcel No. 15814 (TPM-18-004)	The project consists of extension of time for the construction of 33,775 square feet to be added to an existing building. The project is located near the southwest corner of Greenspot Road and Boulder Avenue. Comment Period: 8/23/2022 - 9/7/2022 Public Hearing: N/A	Site Plan	City of Highland	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-9

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Retail</b> <b>SBC220823-08</b> GO-Store-It Self Storage Project (Conditional Use Permit No. 1168, Lot Merger No.003, Ordinance Text Amendment No. 363, and Street Vacation No. 186)	The project consists of construction of a 123,456 square foot self storage facility on 6.34 acres. The project is located on the southeast corner of Wabash Avenue and Naples Avenue. Comment Period: 8/18/2022 - 9/19/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>LAC220825-05</b> Esperanza Village	The project consists of construction of four buildings with 340 residential units totaling 406,135 square feet, a 36,000 square foot medical building, a 40,000 square foot public facility, and 6,500 square feet of open space on a 8.19 acre portion of 13.79 acres. The project is located at 4024 Durfee Avenue on the southwest corner of Durfee Avenue and Kerrwood Street. Comment Period: 8/23/2022 - 9/15/2022 Public Hearing: 9/13/2022	Notice of Intent to Adopt a Mitigated Negative Declaration	City of El Monte	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>ORC220816-01</b> Artesia Place Project (Artesia Boulevard Corridor Specific Plan Amendment)	The project consists of construction of 80 residential units, 8,650 square feet of commercial uses, and 40,265 square feet of open space on 3.3 acres. The project is located at 11709 Artesia Boulevard on the northeast corner of Artesia Boulevard and Albutis Avenue. Comment Period: 8/10/2022 - 9/9/2022 Public Hearing: 8/16/2022	Notice of Preparation	City of Artesia	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>ORC220816-07</b> Westminster Mall Specific Plan Project	The project consists of construction of 3,000 residential units, a hotel with 425 rooms, and 1.2 million square feet of retail and office uses on 100 acres. The project is located at 1025 Westminster Mall on the southeast corner of Westminster Mall and Interstate 405. Reference ORC191101-05 Comment Period: 8/15/2022 - 9/29/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Westminster	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-10

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>RVC220802-06</b> Valley and Whitney Project (Tentative Tract Map No. 38236)	The project consists of construction of 204 residential units on 26.74 acres. The project is located on the southwest corner of Oliver Street and Alessandro Boulevard.  Comment Period: 6/24/2022 - 7/25/2022 Public Hearing: 7/28/2022	Notice of Intent to Adopt a Mitigated Negative Declaration (Received after close of comment period)	City of Moreno Valley	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC220816-08</b> Plot Plan No. PLN 22-0198 (Cypress Sands Apartments)	The project consists of construction of 136 residential units on 9.71 acres. The project is located on the northwest corner of McCall Boulevard and Antelope Road.  Comment Period: 8/16/2022 - 9/1/2022 Public Hearing: N/A	Site Plan	City of Menifee	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>RVC220823-06</b> PAR220054	The project consists of construction of 253 residential units on 65.07 acres. The project is located on the northwest corner of Brookside Avenue and Nancy Avenue in The Pass.  Comment Period: 8/18/2022 - 9/1/2022 Public Hearing: 9/1/2022	Site Plan	County of Riverside	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>RVC220823-10</b> Wildomar Crossroads Mixed Use Project (PA 21-0145)	The project consists of construction of 150 residential units, 3,728 square feet of amenities, and 35,422 square feet of commercial uses on nine acres. The project is located on the northwest corner of Clinton Keith Road and Wildomar Trail.  Comment Period: 8/17/2022 - 9/15/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Wildomar	** Under review, may submit written comments

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-11

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>RVC220825-01</b> Conditional Use Permit (PEN21-0291)	The project consists of construction of 225 residential units on 18.48 acres. The project is located on the northwest corner of Alessandro Boulevard and Nason Street.  Comment Period: 8/19/2022 - 9/8/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>RVC220825-03</b> Plot Plan No. 220032	The project consists of construction of 36 residential units on 2.4 acres. The project is located near the northeast corner of Columbia Street and East Acacia Avenue in San Jacinto Valley.  Comment Period: 8/18/2022 - 9/1/2022 Public Hearing: 9/1/2022	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>SBC220802-05</b> Citrus Estates (TTM No. 20473, CUP No. 1163)	The project consists of construction of 118 residential units and 73,455 square feet of recreational uses on 37.9 acres. The project is located on the southwest corner of San Bernardino Avenue and Wabash Avenue.  Comment Period: 7/28/2022 - 8/29/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>SBC220805-01</b> Shady View Residential Project	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/SBC220601-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/SBC220601-02.pdf</a> . The project consists of removal of three existing aboveground oil storage tanks, and construction of 159 residential units, one aboveground 250 oil barrel capacity storage tank, two 500 oil barrel capacity storage tanks, and 80.8 acres of open space on 130 acres. The project is located near the southeast corner of Via La Cresta Road and Coyote Street. Reference SBC220601-02 and SBC210701-03  Comment Period: N/A Public Hearing: 8/16/2022	Response to Comments	City of Chino Hills	Document reviewed - No comments sent for this document received

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

\*\* Disposition may change prior to Governing Board Meeting

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

A-12

**ATTACHMENT A  
INCOMING CEQA DOCUMENTS LOG  
August 1, 2022 to August 31, 2022**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>General Land Use (residential, etc.)</b> <b>SBC220825-06</b> Crest Grove Residential Subdivision Project	The project consists of construction of 67 residential units totaling 1,197,529 square feet on 28.16 acres. The project is located on the northwest corner of Reservoir Road and Wabash Avenue.  Comment Period: 8/25/2022 - 9/23/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	** Under review, may submit written comments
<b>Plans and Regulations</b> <b>LAC220802-02</b> Boyle Heights Community Plan Update	The project consists of updates to the Community's General Plan to develop policies, goals, and guidelines for housing, land use, rezoning, transportation, open space, circulation, mobility, and economic development elements with a planning horizon of 2040. The project encompasses 6.67 square miles and is bounded by unincorporated areas of Los Angeles County to the north and west, City of Los Angeles to the east, and City of Vernon to the south within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC160906-08  Comment Period: 7/28/2022 - 9/26/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
<b>Plans and Regulations</b> <b>ORC220802-04</b> Laguna Woods General Plan and Zoning Code Update	The project consists of updates to the City's General Plan Land Use Element and zoning designations to include development standards and design guidelines for housing development. The project encompasses 3.34 square miles and is bounded by City of Lake Forest to the north, City of Mission Viejo to the east, City of Laguna Hills to the south, and unincorporated areas of Orange County to the west.  Comment Period: 8/1/2022 - 8/30/2022 Public Hearing: 8/16/2022	Notice of Preparation	City of Orange	Document reviewed - No comments sent for this document received
<b>Plans and Regulations</b> <b>RVC220809-08</b> Eastvale 2040 General Plan Update	The project consists of updates to the City's General Plan elements and strategies for land use, circulation, conservation, open space, noise, safety, housing, environmental justice, economic development, public health, and sustainability with a planning horizon of 2040 on 13.12 square miles. The project is bounded by City of Ontario to the north, Jurupa Valley to the east, cities of Norco and Corona to the south, and City of Chino Hills to the west. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-08.pdf</a>  Comment Period: 8/5/2022 - 9/6/2022 Public Hearing: 8/16/2022	Notice of Preparation	City of Eastvale	South Coast AQMD staff commented on 8/12/2022

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

\*\* Disposition may change prior to Governing Board Meeting

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

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**ATTACHMENT B\*  
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS  
OR IS CONTINUING TO CONDUCT A CEQA REVIEW**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Industrial and Commercial</b> <b>LAC220715-02</b> TVC 2050 Project	The project consists of demolition of 495,860 square feet of existing structures, and construction of 1,874,000 square feet of commercial uses and 20,000 square feet of retail uses on 25 acres. The project is located on the southeast corner of West Beverly Boulevard and North Fairfax Avenue in Wilshire. Reference LAC210706-06  Comment Period: 7/14/2022 - 9/13/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	**Under review, may submit written comments
<b>Industrial and Commercial</b> <b>LAC220726-09</b> Crossings Campus (formerly Project Crossings)	The project consists of demolition of 105,047 square feet of existing buildings and construction of two office buildings totaling 536,000 square feet with subterranean parking on 4.46 acres. The project is located on the northeast corner of National Boulevard and Washington Boulevard. Reference LAC211104-01  Comment Period: 7/21/2022 - 9/6/2022 Public Hearing: 8/16/2022	Draft Environmental Impact Report	City of Culver City	**Under review, may submit written comments
<b>Plans and Regulations</b> <b>SBC220726-04</b> Redlands General Plan Transit Villages District and Specific Plan	The project consists of development of design guidelines and standards to guide future transportation, conservation, and infrastructure development with a planning horizon of 2035. The project encompasses 1.48 square miles and is bounded by Sylvan Boulevard to the north, Olive Avenue to the east, Alabama Street to the south, and Colton Avenue to the west. Reference SBC210901-08  Comment Period: 7/21/2022 - 9/6/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Redlands	**Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220726-06</b> The Orchard Logistics Center Project	The project consists of construction of a 610,000 square foot warehouse on 30.91 acres. The project is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220628-04 and RVC220316-01 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220726-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220726-06.pdf</a> Comment Period: 7/20/2022 - 8/18/2022 Public Hearing: 8/3/2022	Notice of Preparation	City of Beaumont	South Coast AQMD staff commented on 8/5/2022
<b>Warehouse &amp; Distribution Centers</b> <b>RVC220726-08</b> Northern Gateway Commerce Centers II#	The project consists of construction of a 1,316,741 square foot warehouse on 70.04 acres. The project is located near the southeast corner of Ethane Road and Hulls Street. Reference RVC211201-01, RVC210819-18, and RVC210819-17 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220726-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220726-08.pdf</a> Comment Period: 7/22/2022 - 8/22/2022 Public Hearing: 8/11/2022	Amended Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 8/5/2022

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

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

\*\* Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b> <b>SBC220628-01</b> Fontana Corporate Center	The project consists of construction of two warehouses totaling 355,370 square feet on 18.5 acres. The project is located at 13592 Slover Avenue near the northwest corner of Slover Avenue and Mulberry Avenue. Reference SBC210817-07 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/SBC220628-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/SBC220628-01.pdf</a> Comment Period: 6/27/2022 - 8/11/2022 Public Hearing: 7/19/2022	Notice of Availability of a Draft Environmental Impact Report	City of Fontana	South Coast AQMD staff commented on 8/5/2022
<b>Waste and Water-related</b> <b>LAC220726-01</b> OU2 Groundwater Containment Facility	The project consists of construction of a 48,515 square foot groundwater treatment facility and seven groundwater wells with a combined daily consumption of 14,595 gallons a day on 3.23 acres. The project is located at 10051 Santa Fe Springs Road on the southwest corner of Santa Fe Springs Road and McCann Drive. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/LAC220726-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/LAC220726-01.pdf</a> Comment Period: 7/19/2022 - 8/17/2022 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	South Coast AQMD staff commented on 8/10/2022
<b>Waste and Water-related</b> <b>SBC220726-05</b> City of Chino State Street Water Treatment Project	The project consists of construction of a groundwater treatment facility with the capacity of 4,000 gallons per minute, water pipelines, and improvements on 4.51 acres. The project is located at 10762 South Benson Avenue on the southwest corner of South Benson Avenue and West State Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/sbc220726-05-mnd-city-of-chin">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/sbc220726-05-mnd-city-of-chin</a> Comment Period: 7/15/2022 - 8/15/2022 Public Hearing: 9/20/2022	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino	South Coast AQMD staff commented on 8/10/2022

# - Project has potential environmental justice concerns due to the nature and/or location of the project.  
\*\* Disposition may change prior to Governing Board Meeting

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**ATTACHMENT C  
ACTIVE SOUTH COAST AQMD LEAD AGENCY  
PROJECTS THROUGH AUGUST 31, 2022**

PROJECT DESCRIPTION	PROponent	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.  Staff held two community meetings, on November 10, 2021 and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is currently being prepared by the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis, health risk assessment (HRA), and Preliminary Draft SEIR which are to be addressed by the consultant.	SCS Engineers

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