

BOARD MEETING DATE: October 6, 2023

AGENDA NO. 20

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held on Friday, September 15, 2023. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Gideon Kracov, Committee Chair
Mobile Source Committee

SLR:ja

Committee Members

Present: Board Member Gideon Kracov, Committee Chair
Mayor Larry McCallon
Supervisor Holly J. Mitchell
Supervisor V. Manuel Perez
Councilmember Nithya Raman
Councilmember Carlos Rodriguez

Call to Order

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

For additional details, please refer to the [Webcast](#).

ROLL CALL

INFORMATIONAL ITEMS (Items 1-3):

1. Update on the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program

Vicki White, Planning and Rules Manager/Planning Rule Development, and Implementation, presented a status update on Rule 2305 - Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program implementation.

Committee Chair Kracov noted the high prevalence of zero emission yard hostler usage and near-zero emission Class 8 truck visits reported in the 2022 Annual WAIRE Reports. Staff clarified the results are from Phase 1 reporting. For additional details, please refer to [Webcast](#) at 21:45.

Mayor McCallon asked what types of projects will be funded using the mitigation fees and where will these projects be located. Ms. White explained that the mitigation fees will be used to incentivize truck owners/operators to purchase zero and/or near-zero emission trucks, including charging/fueling infrastructure. She added that the projects are expected to reduce emissions in the communities from where the mitigation fees were paid. For additional details, please refer to [Webcast](#) at 26:10.

Chair Kracov commented that while there were concerns that warehouse operators would purchase mitigation fee points, the Annual WAIRE Report data demonstrates that a majority of warehouse operators have chosen to invest in actions to reduce emissions in their community. Staff confirmed this statement and reiterated that mitigation fee points only account for 3 percent of the total WAIRE points earned. For additional details, please refer to [Webcast](#) at 26:56.

Mayor McCallon shared a concern the Los Angeles area appears to have received a higher focus for the in-person site visits than the San Bernardino/Muscoy area. Staff explained they visited warehouses inside and just outside of the AB 617 San Bernardino/Muscoy boundary since these warehouses contribute to the emissions impacting that community. For additional details, please refer to [Webcast](#) at 33:54.

Councilmember Rodriguez asked how the estimated NOx reductions from the reported actions compares to the rulemaking estimate. Staff responded that the rule development model estimated a range of 1.5 to 3 tons per day NOx reductions and that the program is on track to meet the expectations of this model. Committee Chair Kracov noted the importance of achieving 100 percent compliance for the rule. For additional details, please refer to [Webcast](#) at 37:34.

Councilmember Raman asked if the difference between the estimated and actual truck trips will impact NOx reductions. Staff explained that the truck trip recordkeeping is new for the warehouse operators, and more auditing needs to be completed before we can complete this analysis and identify any next steps. For additional details, please refer to [Webcast](#) at 42:02.

Ivette Torres, The People's Collective for Environmental Justice, asked if the facilities purchasing mitigation fee points will be publicly disclosed as the purchases were highly concentrated in the Inland Empire. For additional details, please refer to [Webcast](#) at 45:35.

Fernando Gaytan, Earth Justice, commented that South Coast AQMD should focus its efforts on reporting and compliance, and noted that Rule 2305 demonstrates South Coast AQMD's ability to implement an indirect source rule. For additional details, please refer to [Webcast](#) at 46:36.

Committee Chair Kracov noted that Rule 2305 is succeeding in cleaning the air but agreed that compliance is a concern and enforcement must increase and asked when the next set of compliance reports will be available. Staff responded that the Annual WAIRE Reports deadline for the next phase is in January 2024. Staff also indicated that the regular monthly updates to this Committee will be done in the interim. Chair Kracov asked when the Committee could expect to see improvements in compliance. Wayne Nastri, Executive Officer, stated that improvements in compliance should appear in three to six months as enforcement activities are increasing, and that it would be ideal to update the Committee on these findings in March or April. Councilmember Rodriguez agreed and Chair Kracov noted that the next update would be tentatively scheduled for March in addition to the monthly Committee updates. For additional details, please refer to [Webcast](#) at 48:35.

Supervisor Perez requested that staff provide a response to the first public comment. Staff clarified that there is a higher concentration of Phase 1 warehouses in the Inland Empire which may contribute to the larger amount of mitigation fees purchased. Staff also noted that more research is needed to determine whether the mitigation fees paid are disproportionately from certain areas. For additional details, please refer to [Webcast](#) at 52:02.

2. Update on Ports Indirect Source Rule

Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Implementation, provided a status update on Proposed Rule 2304 - Indirect Source Rule for Commercial Marine Ports (Ports ISR). For additional details, please refer to the [Webcast](#) at 53:34.

Mayor McCallon inquired about staff's engagement with the Los Angeles Department of Water and Power (LADWP) and Southern California Edison. Mr. MacMillan responded that staff have had discussions with both utilities on electrical infrastructure planning and timeline. For additional details, please refer to the [Webcast](#) at 1:01:46.

Councilmember Tim McOsker, City of Los Angeles Fifteenth Council District, emphasized the importance of prioritizing clean air while maintaining port economic activity and jobs. He appreciated additional time for rulemaking and that staff is engaging with terminals, port labor and community while developing details of the proposed rule beyond the preliminary rule concepts. Committee Chair Kracov

requested Councilmember's assistance in engaging with other departments in the City of Los Angeles. For additional details, please refer to the [Webcast](#) at 1:03:58.

Sal DiCostanzo and Vic Zuniga, International Longshore and Warehouse Union (ILWU) Local 13; Thomas Jelenić, Pacific Merchant Shipping Association (PMSA); Elissa Diaz, Los Angeles Area Chamber of Commerce; Jessica Barriga, Inland Empire Economic Partnership; and Nayiri Baghdassarian, San Gabriel Valley Economic Partnership expressed concerns that the proposed rule could potentially result in cargo diversion and negatively impact port-related employment and economy. In addition, these commentors and Chris Cannon, Port of Los Angeles, supported additional time for rule development and stakeholder engagement. Mr. DiCostanzo urged South Coast AQMD to return to pursuing a MOU with the Ports. Jacqueline Moore, PMSA, stated that significant reductions in port emissions (compared to 2005 levels) are a result of voluntary and collaborative efforts. Matt Schrap, Harbor Trucking Association, expressed concerns that biased forecasts for port cargo volume might be used to estimate port emission reduction needs. For additional details, please refer to the [Webcast](#) at 1:12:27.

Committee Chair Kracov reiterated that the preliminary rule concepts do not include any cargo volume cap and would build in compliance flexibility for meeting port- and terminal-wide emissions limits. He also noted that mandatory CARB regulations have played an important role in reducing port emissions. For additional details, please refer to the [Webcast](#) at 1:20:37.

Chris Chavez, Coalition for Clean Air, expressed concern over the delay in rule development. Mr. Chavez and Jesse Marquez, Coalition for a Safe Environment, cautioned Committee Members not to reconsider a MOU approach. Dawny'all Heydari, Pacific Environment, and Theral Golden, West Long Beach Association, commented on the need to address environmental and public health concerns for port-adjacent communities. Harvey Eder, Public Solar Power Coalition, commented on the need to consider community equity in publicly funded infrastructure projects. Yassi Kavezade, Sierra Club, urged the development of a Ports ISR that can broker jobs and clean air. Fernando Gaytan, Earthjustice, commented on the amount of public grants available to the Ports to transition to zero emission operations. For additional details, please refer to the [Webcast](#) at 1:25:32.

Councilmember Raman and Supervisor Mitchell encouraged continued and further engagement by all stakeholders throughout the revised rule development timeline. Councilmember Raman also noted the need to partner with LADWP on zero-emission infrastructure development. For additional details, please refer to the [Webcast](#) at 1:37:00.

Councilmember Rodriguez commented on the amount of emission reductions reported in the Ports' emission inventories and noted they were achieved while cargo volume continued to increase. For additional details, please refer to the [Webcast](#) at 1:40:10.

3. Update on Rail Yard Facility Based Mobile Source Measures

This item was postponed to the October 20, 2023 Mobile Source Committee Meeting. Chair Kracov explained that the cancellation of the upcoming three community meetings is due to a delay in the railroads' transmission and time for review of accurate emissions data for the purpose of emission reduction estimation for a potential MOU with Union Pacific and Burlington Northern Santa Fe. Mr. Nastri reiterated staff's commitment to resuming indirect source rulemaking if the data issues are not resolved in a timely manner and also agreed to bring this item to the October Board Meeting. For additional details, please refer to the [Webcast](#) at 1:43:00.

WRITTEN REPORTS (Items 4-6):

4. Scientific, Technical, and Modeling Peer Review Advisory Group Meeting Minutes

This item was received and filed.

5. Rule 2202 Activity Report: Rule 2202 Summary Status Report

This item was received and filed.

6. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

This item was received and filed.

OTHER MATTERS:

7. Other Business

There was no other business to report.

8. Public Comment Period

Mr. Eder wanted to bring awareness to the 2016 plan, solar new deal and the DOE SunShot program. Jan Victor Andasan, East Yard Communities for Environmental Justice, expressed his gratitude for the meeting being held in the auditorium. He also showed support for longer meetings to provide enough time for the public to have more time to speak and be fully engaged. Mr. Golden expressed appreciation for the meeting and looks forward to future discussions.

9. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, October 20, 2023 at 9:00 a.m.

Adjournment

The meeting adjourned at 10:51 a.m.

Attachments

1. Attendance Record
2. Scientific, Technical, and Modeling Peer Review Advisory Group Meeting Minutes – Written Report
3. Rule 2202 Activity Report – Written Report
4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects – Written Report

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING

Attendance – September 15, 2023

Board Member Gideon Kracov	South Coast AQMD Board Member
Mayor Larry McCallon	South Coast AQMD Board Member
Supervisor Holly Mitchell.....	South Coast AQMD Board Member
Supervisor V. Manuel Perez.....	South Coast AQMD Board Member
Councilmember Nithya Raman	South Coast AQMD Board Member
Mayor Carlos Rodriguez.....	South Coast AQMD Board Member
Guillermo Gonzales	Board Consultant (Perez)
Jackson Guze	Board Consultant (Raman)
Lorraine Lundquist	Board Consultant (Mitchell)
Debra Mendelsohn.....	Board Consultant (McCallon)
Uduak-Joe Ntuk.....	Board Consultant (Solache)
Destiny Rodriguez	Board Consultant (Kracov)
Mark Taylor.....	Board Consultant (Rodriguez)
Mark Abramowitz.....	Community Environmental Services
Randa AbuShaban	Orange County Sanitation
Juan Acosta	Public Member
Yasmine Agelidis	Earthjustice
Doyel Allen	BNSF Railway
Jan Victor Andasan.....	East Yard Communities for Environmental Justice
Matt Arms	Port of Long Beach
Lane Ashley.....	Public Member
Nayiri Baghdassarian.....	San Gabriel Valley Economic Partnership
Jessica Barriga	Inland Empire Economic Partnership
Greg Betzwieser	Public Member
Sara Baumann	Port of Long Beach
Christopher Cannon	Port of Los Angeles
Dori Chandler	Coalition for Clean Air
Chris Chavez	Coalition for Clean Air
Trish Clary	Union Pacific Railroad
O.L. Cliatt II.....	Pacific Harbor Line
Curtis Coleman.....	Southern CA Air Quality Alliance
Ramine Cromartie.....	Western States Petroleum Association
Tim DeMoss	Port of Los Angeles
Elissa Diaz	LA Area Chamber of Commerce
Sal DiCostanzo	ILWU
Harvey Eder.....	Public Solar Power Coalition
Xiaoling Fang.....	Public Member
Cecilia Garibay.....	Public Member
Fernando Gaytan.....	Earthjustice
Theral Golden.....	West Long Beach Association
Estefania Gonzalez-Navarro	Public Member
Michele Grubbs	Pacific Merchant Shipping Association
Dawny'all Heydari.....	Pacific Environment

Marcos Holguin	SR Holguin, PC
Justin Houterman	Port of Los Angeles
Joseph Hower	Ramboll
Regina Hsu	Earthjustice
Mike Jacob	Public Member
Thomas Jelenic	Pacific Merchant Shipping Association
Gillian Kass	Ramboll
Yassi Kavezade	Sierra Club
Lena Kent	BNSF Railway
Matt Klink	California Strategies
David Libatique	Port of Los Angeles
Najah Louis	NRDC
Artie Mandel.....	Port of Los Angeles
Kirk Marckwald	CEA Consulting
Jesse Marquez.....	Coalition for a Safe Environment
Duane Martinez	Public Member
Councilmember Tim McOsker.....	City of Los Angeles Fifteenth Council District
Jeanne Min	Council District 15
Fred Minassian	Public Member
Lisa Mirisola.....	Public Member
Jacqueline Moore	Pacific Merchant Shipping Association
Don Nguyen	Orange County Sanitation
Marven Norman	Center for Community Action and Environmental Justice
Peter Okurowski	CEA Consulting
Teresa Pisano.....	Port of Los Angeles
Bethmarie Quiambao,	Southern California Edison
Bill Quinn.....	CCEEB
Leela Rao	Port of Long Beach
Theresa Romanosky.....	Association of American Railroads
Matt Schrap	HTA
Melissa Schop.....	Union Pacific Railroad
Jack Symington	Public Member
Eleanor Torres	Port of Long Beach
Ivette Torres	Peoples Collective for Environmental Justice
Lupe Valdez	Union Pacific Railroad
Paola Vargas.....	East Yard Communities for Environmental Justice
Danny Vilicich.....	ILWU
Scott Weaver	Ramboll
Peter Whittingham.....	Public Affairs Advisors
Sarah Wiltfong.....	LA County Business Federation
Vic Zuniga.....	ILWU
Jacob Allen	South Coast AQMD Staff
Debra Ashby.....	South Coast AQMD Staff
Jason Aspell.....	South Coast AQMD Staff
Rachel Ballon	South Coast AQMD Staff
Lara Brown.....	South Coast AQMD Staff
Laurence Brown	South Coast AQMD Staff
Cindy Bustillos	South Coast AQMD Staff

Marc Carreras-Sospedra.....	South Coast AQMD Staff
Philip Crabbe III.....	South Coast AQMD Staff
Joshua Ewell.....	South Coast AQMD Staff
Heather Farr.....	South Coast AQMD Staff
Scott Gallegos.....	South Coast AQMD Staff
Bay Gilchrist.....	South Coast AQMD Staff
Alex Han.....	South Coast AQMD Staff
Sheri Hanizavareh.....	South Coast AQMD Staff
Dillon Harris.....	South Coast AQMD Staff
Daniel Hernandez.....	South Coast AQMD Staff
Kathryn Higgins.....	South Coast AQMD Staff
Roupen Karakouzian.....	South Coast AQMD Staff
Aaron Katzenstein.....	South Coast AQMD Staff
Angela Kim.....	South Coast AQMD Staff
Ricky Lai.....	South Coast AQMD Staff
Ruby Laity.....	South Coast AQMD Staff
Howard Lee.....	South Coast AQMD Staff
Mikaela Lim.....	South Coast AQMD Staff
Hay Lo.....	South Coast AQMD Staff
Jason Low.....	South Coast AQMD Staff
Brisa Lopez.....	South Coast AQMD Staff
Cristina Lopez.....	South Coast AQMD Staff
Ian MacMillan.....	South Coast AQMD Staff
Terrence Mann.....	South Coast AQMD Staff
Mojtaba Moghani.....	South Coast AQMD Staff
Michael Morris.....	South Coast AQMD Staff
Ron Moskowitz.....	South Coast AQMD Staff
Susan Nakamura.....	South Coast AQMD Staff
Wayne Nastri.....	South Coast AQMD Staff
Charlene Nguyen.....	South Coast AQMD Staff
Kevin Orellana.....	South Coast AQMD Staff
Vasileios Papapostolou.....	South Coast AQMD Staff
Daniel Penoyer.....	South Coast AQMD Staff
Olga Pikelnaya.....	South Coast AQMD Staff
Dylan Plautz.....	South Coast AQMD Staff
Sarah Rees.....	South Coast AQMD Staff
Mary Reichert.....	South Coast AQMD Staff
Catherine Rodriguez.....	South Coast AQMD Staff
Zafiro Sanchez.....	South Coast AQMD Staff
Penny Shaw-Cedillo.....	South Coast AQMD Staff
Elaine Shen.....	South Coast AQMD Staff
Isabelle Shine.....	South Coast AQMD Staff
Nicole Silva.....	South Coast AQMD Staff
Lisa Tanaka O'Malley.....	South Coast AQMD Staff
Vanessa Tanik.....	South Coast AQMD Staff
Sam Wang.....	South Coast AQMD Staff
Shawn Wang.....	South Coast AQMD Staff
Jessica Wei.....	South Coast AQMD Staff
Vicki White.....	South Coast AQMD Staff
Paul Wright.....	South Coast AQMD Staff
Victor Yip.....	South Coast AQMD Staff
Alex Zhang.....	South Coast AQMD Staff



South Coast Air Quality Management District

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MINUTES JOINT MEETING OF THE ADVISORY COUNCIL AND THE SCIENTIFIC, TECHNICAL & MODELING PEER REVIEW ADVISORY GROUP

Wednesday, October 5, 2022
10:00 am

1. Welcome, Introduction, and Roll Calls

Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Implementation called the meeting to order at 10:01 a.m. For additional details on Agenda item 1, please refer to the [Webcast](#) beginning at 00:00.

2. Comply with AB 361 Requirements to Allow the Joint Meeting of the Advisory Council and the Scientific, Technical, and Modeling Peer Review Advisory Group to Meet Remotely

Barbara Baird, Chief Deputy Counsel, Legal, introduced the provisions that allow the joint meeting to be conducted remotely. The Advisory Group approved, 12-0. The STMPR Advisory Group approved, 9-0. For additional details on Agenda item 2, please refer to the [Webcast](#) beginning at 11:10.

3. Approval of Minutes for Advisory Council

Mr. MacMillan asked the Advisory Council for the approval of minutes from the August 10, 2022 meeting of the Advisory Council. No opposition was recorded. For additional details on Agenda item 3, please refer to the [Webcast](#) beginning at 18:55.

4. Approval of Minutes for Scientific, Technical, and Modeling Peer Review Advisory Group

Mr. MacMillan asked the STMPR Advisory Group for the approval of minutes from the May 31, 2022 meeting of the STMPR Advisory Group. No opposition was recorded. For additional details on Agenda item 4, please refer to the [Webcast](#) beginning at 20:20.

5. Advisory Council's Comments on the 2022 AQMP Health Effect Analysis

Eric Praske, Ph.D., Acting Program Supervisor, Planning Rule Development and Implementation, presented a summary of comments and feedback from the Advisory Council on the health effects analysis. For additional details on Agenda item 5, please refer to the [Webcast](#) beginning at 21:15.

Advisory Council/STMPR Advisory Group Member Comments:

Dr. Michael Kleinman commented that U.S. EPA's Clean Air Scientific Advisory Committee (CASAC), of which he is a member, is anticipating the finalization in

December of its discussion of scientific issues related to the 2020 Ozone Integrated Science Assessment. He indicated supportive evidence for a lower ozone standard and the associated implications for AQMP. He offered to summarize CASAC comments for the Advisory Group.

6. Updated Health Benefits and Incremental Costs Based on the Revised Draft 2022 AQMP

Henry Roman, Principal/Industrial Economics, Inc. (IEc), and Dr. I. Elaine Shen, Planning and Rules Manager/Planning Rule Development and Implementation, presented on the updated health benefits and incremental costs analyses, respectively, associated with the Revised Draft 2022 AQMP. For additional details on Agenda item 6, please refer to the [Webcast](#) beginning at 28:48.

Advisory Council/STMPR Advisory Group Member Comments:

Ralph Morris commented that health effects were estimated for interim years while air quality modeling was not reported for interim years. Dr. Lee responded that year 2032 was modeled for the purpose of attainment demonstration for the Coachella Valley.

Bill La Marr asked about what value of statistical life (VSL) figure was assumed for the health benefits monetization analysis, and cited some different figures used by other agencies and how they differ from what is used in the health benefits analysis of 2022 AQMP. He further asked whether benefits are overstated relative to the costs and impacts on businesses in the region. Mr. MacMillan acknowledged that the overall costs are significant in the 2022 AQMP, but the benefits outweigh the costs over time. Mr. Roman responded by describing the methodology in developing VSL. Dr. Shen mentioned that the appendices in the Draft Socioeconomic Report include sensitivity analyses based on alternative VSLs.

David Rothbart and Mr. La Marr asked about grid capacity to meet future energy demand of electrification associated with control measures requiring zero-emission (ZE) technologies. Mr. MacMillan mentioned the concerted efforts across agencies at the state level and suggested that it is uncertain to what extent the possibility that shortfalls in electricity supply could be partially bridged by use of hydrogen fuel. Mr. La Marr suggested that an energy summit would allow businesses to offer considerations in the rollout of ZE infrastructure. Dr. Kleinman commented on the role of energy storage in ZE infrastructure. Mr. La Marr expressed concerns over ZE technology cost impacts and would like utilities providers to estimate the timeline and costs associated with attaining Senate Bill 100's clean energy goals. Ken Chawkins remarked that future utility expansion costs will likely get passed along to rate-payers.

Public Comments:

Dr. James Enstrom, Scientific Integrity Institute, challenged the estimates on premature death avoided by citing his own research and previously submitted written comments on the lack of health effects due to ozone and PM exposure, and requested to speak directly to Board Member Delgado.

Shayne Seever, Vista Metals, commented on the potential emissions of hydrogen generation and supply, especially when mixed with natural gas, and also whether this possible outcome was studied in the emission projections. Mr. MacMillan responded that the evaluation of impacts on NO_x emissions will be studied in conjunction with the rollout of hydrogen technology. Robert Silence, Optivus Technology, commented that if every home were equipped with its own solar generation and battery equipment, as to be incentivized by the Inflation Reduction Act, there would be virtually no need for infrastructure expansion to meet future electricity demand with regard to ZE technology. He further commented on the need to use only green hydrogen produced by electrolysis. Adrian Martinez, Earthjustice, commented that further investigation is needed on hydrogen and NO_x emissions and suggested it to be done via the Clean Fuels Program Advisory Group. Mr. Martinez also suggested to include health benefits for on-site workers as industrial facilities switch to ZE alternatives.

Kathleen Wells, Project 21, asked whether demographics and small business were considered as variables in the cost-benefit analysis, citing an interview she had with a black owner/operator of a trucking business that was adversely impacted by federal trucking regulations.

- 7. Environmental Justice Analysis of Implementing the Revised Draft 2022 AQMP**
Stefani Penn, Ph.D., Senior Associate/ IEC, presented on environmental justice by examining the distribution of health benefits across EJ and non-EJ communities. For additional details on Agenda item 7, please refer to the [Webcast](#) beginning at 1:44:55.

Advisory Council/STMPR Advisory Group Member Comments:

Ana Gonzales asked how the avoided premature deaths estimated for 2022 AQMP compare to the 5,000 premature deaths associated with air pollution. Dr. Shen responded that the latter figure was based on CARB's analysis using historical data while the AQMP analysis projects health benefits for future years. Ms. Gonzales cited significant increases in truck traffic resulted from the expansion of warehouses in the Inland Empire and whether the associated air quality impacts are accounted for in the 2022 AQMP. Mr. MacMillan responded by affirming that warehouse industry growth is included in the projections outlined in the Revised Draft 2022 AQMP and noted projected decreases in per-truck emissions due to implementation of adopted and proposed regulations.

Mr. La Marr commented on the typographical errors for the estimated asthma related emergency room visits reduced. He also asked about how the avoided asthma incidence was estimated. Mr. Roman acknowledged the typographical errors and described the methodology and data sources.

Je-Show Yang asked how regulation and rule compliance was factored into the analysis. Mr. MacMillan responded that full compliance is typically assumed.

Mr. Chawkins expressed concern about insufficient meeting time for the remaining items on the agenda. Mr. MacMillan asked the participants whether to reschedule the remaining items for another time or to proceed with the remaining agenda items, and

most participants indicated their preference to proceed. Mr. MacMillan added that the recorded meeting will be made available on the South Coast AQMD website.

Public Comments:

Ms. Wells commented on the need to further distinguish different racial/ethnic groups within the broad definition of “minority population” and that a community’s racial makeup changes over time. She then questioned whether there is a scientifically proven causal relationship between asthma and air pollution. Mr. Roman confirmed that projections take into account population demographics and movement/redistribution of the population throughout the region. He also cited scientific evidence on the causal relationship between ozone/PM2.5 levels and asthma.

8. Job Impacts of the Revised Draft 2022 AQMP

Dr. Peter Evangelakis, Senior Vice President/Regional Economic Models, Inc. (REMI), presented on the model used to simulate regional economic impacts. Dr. Shen presented on the employment impacts resulting from the Revised Draft 2022 AQMP. For additional details on Agenda item 8, please refer to the [Webcast](#) beginning at 2:33:26.

Public Comments:

Theral Golden, West Long Beach Association, asked about the health effects analysis underlying the job impacts associated with health benefits. Dr. Shen responded that the analysis was presented earlier and included in the Draft Socioeconomic Report for the 2022 AQMP.

9. Cost-Effectiveness

Mr. MacMillan presented on cost-effectiveness thresholds proposed in the Revised Draft 2022 AQMP. For additional details on Agenda item 9, please refer to the [Webcast](#) beginning at 2:48:01.

Advisory Council/STMPR Advisory Group Member Comments:

Mr. Rothbart asked whether the U.S. EPA quantifies its regulatory costs in the same way as how staff estimated the costs for the proposed control measures under the Federal Actions category. Mr. La Marr commented that a cost of \$325,000 per ton of NOx reduced will have a detrimental impact on small business.

Public Comments:

Ms. Wells commented that some racial/ethnic groups may be disproportionately impacted by more stringent regulation which is therefore a form of racism.

Bill Quinn, California Council for Environmental and Economic Balance (CCEEB), stated that their membership is fine with the proposed \$325,000/ton threshold and asked for clarification on how the threshold would be applied. Mr. MacMillan responded that it would serve as a screening threshold for additional analysis of alternatives to be discussed via a public process.

Advisory Council Members Present (19)

Adonis Galarza, Alianza Coachella Valley
Alfred Fraijo
Ana Gonzalez, Center for Community Action and Environmental Justice
Andrew Silva, San Bernardino County Resident
Bill La Marr, California Alliance of Small Business Associations
David Rothbart, The Los Angeles County Sanitation Districts and Southern California Alliance of Publicly Owned Treatment Works
Greg Ostermann, Jet Propulsion Laboratory, NASA
Irene Burga, GreenLatinos
Jennifer Bullard, Orange County Business Council
Je-Show Yang, Asian and Pacific Islander Forward Movement
Jo Kay Ghosh, Heluna Health
Ken Chawkins, Chawkins Communications Consulting
Michael Kleinman, University of California, Irvine
Natalie Hernandez, Climate Resolve
Paul Granillo Inland Empire Economic Partnership
Scott Weaver, Ramboll
Vanessa Delgado, (Board liaison) South Coast AQMD Governing Board
Yassi Kavezade, Sierra Club

STMPR Members Present (14)

Alex Gunther, University of California, Irvine
Anthony Oliver, CARB
Fred Lurmann, Sonoma Technology Inc.
Gabriele Pfister, National Center for Atmospheric Research
Gloria González-Rivera, University of California, Riverside
Greg Osterman, Jet Propulsion Laboratory/NASA
Jeremy Avise, CARB
John Cho, Southern California Association of Governments
Kelly Barsanti, University of California, Riverside
Ken Davidson, U.S. EPA Region IX
Pablo Saide, University of California, Los Angeles
Peter Evangelakis, REMI, Inc.
Ralph Morris, Ramboll
Robert Kleinhenz, Kleinhenz Economics

Public Attendees and Interested Parties (6)

Bill Quinn
James Enstrom
Kathleen Wells
Robert Silence
Shayne Seever
Theral Golden



South Coast Air Quality Management District

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Rule 2202 Summary Status Report Activity for January 1, 2023 – August 31, 2023

Employee Commute Reduction Program (ECRP)	
# of Submittals:	237

Emission Reduction Strategies (ERS)	
# of Submittals:	104

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	37	\$ 212,730
Orange	2	\$ 15,982
Riverside	2	\$ 9,720
San Bernardino	1	\$ 4,766
TOTAL:	42	\$ 243,198

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	0	\$ 0

Total Active Sites as of August 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
524	8	69	601	100	648	1,349
38.84%	0.59%	5.11%	44.55%	7.41%	48.04%	100% ⁴

Total Peak Window Employees as of August 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
372,462	2,760	10,700	385,922	13,381	273,904	673,207
55.33%	0.41%	1.59%	57.33%	1.99%	40.68%	100% ⁴

- 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.

Draft Version

BOARD MEETING DATE: October 6, 2023

AGENDA NO.

REPORT: Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

SYNOPSIS: This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between August 1, 2023 and August 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 15, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:MK:MM:BR:SW:ET

Background

The California Environmental Quality Act (CEQA) Statute and Guidelines require public agencies, when acting in their lead agency role, to provide an opportunity for other public agencies and members of the public to review and comment on the analysis in environmental documents prepared for proposed projects. A lead agency is when a public agency has the greatest responsibility for supervising or approving a proposed project and is responsible for the preparation of the appropriate CEQA document.

Each month, South Coast AQMD receives environmental documents, which include CEQA documents, for proposed projects that could adversely affect air quality. South Coast AQMD fulfills its intergovernmental review responsibilities, in a manner that is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4, by reviewing and commenting on the adequacy of the air quality analysis in the environmental documents prepared by other lead agencies.

The status of these intergovernmental review activities is provided in this report in two sections: 1) Attachment A lists all of the environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received during the reporting period; and 2) Attachment B lists the active projects for which South Coast AQMD has reviewed or is continuing to conduct a review of the environmental documents prepared by other public agencies. Further, as required by the Board's October 2002 Environmental Justice Program Enhancements for fiscal year (FY) 2002-03, each attachment includes notes for proposed projects which indicate when South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The attachments also identify for each proposed project, as applicable: 1) the dates of the public comment period and the public hearing date; 2) whether staff provided written comments to a lead agency and the location where the comment letter may be accessed on South Coast AQMD's website; and 3) whether staff testified at a hearing.

In addition, the South Coast AQMD will act as lead agency for a proposed project and prepare a CEQA document when: 1) air permits are needed; 2) potentially significant adverse impacts have been identified; and 3) the South Coast AQMD has primary discretionary authority over the approvals. Attachment C lists the proposed air permit projects for which South Coast AQMD is lead agency under CEQA.

Attachment A – Log of Environmental Documents Prepared by Other Public Agencies and Status of Review, and Attachment B – Log of Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies

Attachment A contains a list of all environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received pursuant to CEQA or other regulatory requirements. Attachment B provides a list of active projects, which were identified in previous months' reports, and which South Coast AQMD staff is continuing to evaluate or prepare comments relative to the environmental documents prepared by other public agencies. The following table provides statistics on the status of review¹ of environmental documents for the current reporting period for Attachments A and B combined²:

¹ The status of review reflects the date when this Board Letter was prepared. Therefore, Attachments A and B may not reflect the most recent updates.

² Copies of all comment letters sent to the lead agencies are available on South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

Statistics for Reporting Period from August 1, 2023 to August 31, 2023	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	49
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the May 2023, June 2023, and July 2023 reports)	11
Total Environmental Documents Listed in Attachments A & B	60
<i>Comment letters sent</i>	<i>13</i>
<i>Environmental documents reviewed, but no comments were made</i>	<i>27</i>
<i>Environmental documents currently undergoing review</i>	<i>20</i>

Staff focuses on reviewing and preparing comments on environmental documents prepared by other public agencies for proposed projects: 1) where South Coast AQMD is a responsible agency under CEQA (e.g., when air permits are required but another public agency is lead agency); 2) that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); 3) that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); 4) where environmental justice concerns have been raised; and 5) which a lead or responsible agency has specifically requested South Coast AQMD review.

If staff provided written comments to a lead agency, a hyperlink to the “South Coast AQMD Letter” is included in the “Project Description” column which corresponds to a notation in the “Comment Status” column. In addition, if staff testified at a hearing for a proposed project, a notation is also included in the “Comment Status” column. Copies of all comment letters sent to lead agencies are available on South Coast AQMD’s website at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>. Interested parties seeking information regarding the comment periods and scheduled public hearings for projects listed in Attachments A and B should contact the lead agencies for further details as these dates are occasionally modified.

In January 2006, the Board approved the Clean Port Initiative Workplan (Workplan). One action item of the Workplan 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 accordance with this action item, Attachments A and B organize the environmental documents received according to the following categories: 1) goods movement projects; 2) schools; 3) landfills and wastewater projects; 4) airports; and 5) general land use projects. In response to the action item relative to mitigation, staff maintains a compilation of mitigation measures presented as a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust;

and greenhouse gases which are available on 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 such as ground support equipment.

Attachment C – Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

The CEQA lead agency is responsible for determining the type of environmental document to be prepared if a proposal requiring discretionary action is considered to be a “project” as defined by CEQA. South Coast AQMD periodically acts as lead agency for its air permit projects and the type of environmental document prepared may vary depending on the potential impacts. For example, an Environmental Impact Report (EIR) is prepared when there is 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 a proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are types of CEQA documents which analyze the potential environmental impacts and describe the reasons why a significant adverse effect on the environment will not occur such that the preparation of an EIR is not required.

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during August 2023.

Attachments

- A. Environmental Documents Prepared by Other Public Agencies and Status of Review
- B. Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies
- C. Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC230823-15 Alternative 2 Lower Intensity Industrial; Specific Plan Amendment 19-05287; Development Plan Review 19-00012	The project consists of a Specific Plan Amendment to change the zoning designation of 13.5 acres to Light Industrial for construction of a 304,572 square foot industrial building on two acres. The project is located on the southeast corner of Ramona Expressway and Indian Avenue. Reference RVC220503-04, RVC211221-10, and RVC210504-09 Comment Period: N/A Public Hearing: 8/29/2023	Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers SBC230802-03 Costco, Highland	The project consists of constructing a 160,981 square foot warehouse and fuel facility on 19.74 acres. The project is located near the northwest corner of Webster Street and Greenspot Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230802-03.pdf Comment Period: 8/2/2023- 8/15/2023 Public Hearing: N/A	Site Plan	City of Highland	South Coast AQMD staff commented on 8/11/2023
Warehouse & Distribution Centers SBC230817-03 Poplar South Distribution Center	The project consists of demolishing 41 residential units and constructing a 490,565 square foot warehouse on 19.08 acres. The project is located north of Jurupa Avenue, east of Poplar Avenue, south of Santa Ana Avenue, and west of Catawba Avenue. Comment Period: 7/14/2023- 8/28/2023 Public Hearing: 8/15/2023	Draft Environmental Impact Report	City of Fontana	** Under review, may submit written comments
Warehouse & Distribution Centers SBC230822-01 Bloomington Cold Storage Warehouse Project	The project consists of constructing a 97,500 square foot warehouse on 4.2 acres. The project is located on the southeast corner of Oak Street and Ninth Street in Bloomington. Comment Period: N/A Public Hearing: N/A	Site Plan	County of San Bernardino	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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC230823-02 Pacoima Reservoir Restoration Project (PRRP)	The project consists of three phases: 1) removing 1.5 million cubic yards of sediment, 2) removing the amount of sediment sufficient to restore 8.0 million cubic yards of storage capacity in the reservoir, and 3) establishing a long-term sediment maintenance program for removing 1.1 million cubic yards of sediment every 10 years. The project is located approximately two miles northeast of El Cariso Community Regional Park and approximately three miles northeast of City of San Fernando in Los Angeles. Comment Period: 8/23/2023 - 8/30/2023 Public Hearing: 8/30/2023	Notice of Preparation	Los Angeles County Floor Control District	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> ORC230816-04 Kinsbursky Brothers Supply, Inc. Class 2 Permit Modification	The project consists of modifying an existing hazardous waste facility Class 2 permit to complete container management changes within Unit 1T. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in Anaheim. Comment Period: 8/3/2023 - 10/3/2023 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> ORC230816-05 Kinsbursky Brothers Supply, Inc. Class 1 Permit Modification	The project consists of modifying an existing hazardous waste facility Class 1 permit to complete general permit revisions and includes corrections to address administrative, informational, and typographical errors. The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in Anaheim. Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> ORC230823-12 Ascon Landfill Site	The project consists of updating the pilot testing of odor control technologies to restart remediation at the Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach. Reference ORC230516-03 Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> SBC230823-13 Ducommun AeroStructures	The project consists of a modifying a permit to allow the installation of a detection monitoring well and a point of compliance well on the Ducommun AeroStructures site on 120 acres. The project is located on the southwest corner of El Mirage Road and Sheep Creek Road in El Mirage. Reference SBC230131-05 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Utilities</i> RVC230823-08 Plot Plan Wireless No. 230005	The project consists of renewing an existing wireless facility entitlement (PP21927) for continued use and operation. The project is located near the northeast corner of Jefferson Street and Barton Street in Riverside. Comment Period: N/A Public Hearing: N/A	Other	Riverside County	Document reviewed - No comments sent for this document received
<i>Transportation</i> LAC230802-05 Del Amo Boulevard Bridge Replacement and Signal Enhancement	The project consists of constructing improvements along a two-mile stretch of Del Amo Boulevard from the Interstate 605 freeway to Denni Street. Comment Period: 7/31/2023 - 8/31/2023 Public Hearing: 8/7/2023	Notice of Intent to Adopt Mitigated Negative Declaration	City of Cerritos	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> LAC230823-04 Cornerstone Bible Church Expansion	The project consists of demolishing four residential buildings, a parking lot, modular buildings, a playground area, and various hardscape areas and constructing a 18,760 square foot church on 1.62 acres. The project boundareies are a public alley to the north, North Vista Bonita Avenue to the east, East Whitcomb Avenue to the south, and North Glendora Avenue to the west. Comment Period: 8/17/2023 - 9/9/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Glendora	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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> ORC230823-01 San Juan Capistrano Skatepark and Trail Project	The project consists of constructing a 42,575 square foot recreational park with a 20,000 square foot skatepark and a walking trail on 0.97 acre. The project is located near the northwest corner of Camino Del Avion and Alipaz Street. Reference ORC230207-08 Comment Period: N/A Public Hearing: N/A	Draft Environmental Impact Report	City of San Juan Capistrano	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> RVC230816-03 Wildomar 27-Acre Park (CIP 062-1)	The project consists of constructing a park on 27 acres. The project is located north of La Estrella Street, east of Susan Drive, and west of Wildomar Trail. Comment Period: 8/10/2023 - 9/8/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent for this document received
<i>Medical Facility</i> ORC230815-01 Spinal Cord Injury and Physical Medicine and Rehabilitation Building at the Tibor Rubin VA Medical Center, Long Beach, California	The project consists of constructing a 460,000 square foot medical facility. The project is located north of Army Way and south of Navy Way at 5901 East Seventh Street in Long Beach. Comment Period: 8/10/2023 - 9/8/2023 Public Hearing: N/A	Site Plan	United States Department of Veterans Affairs	** Under review, may submit written comments
<i>Medical Facility</i> RVC230802-10 Dr. Bearie Urgent Care & Professional Office Building	The project consists of constructing a 13,400 square foot medical building on 0.63 acre. The project is located near the southwest corner of Beaumont Avenue and Oak Valley Parkway. Comment Period: 8/2/2023 - 8/9/2023 Public Hearing: 8/10/2023	Site Plan	City of Beaumont	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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Retail</i></p> <p>RVC230823-03 PEN23-0018 (Plot Plan)</p>	<p>The project consists of constructing a hotel with 78 rooms. The project is located at 23278 Olivewood Plaza Drive near the northeast corner of Olivewood Plaza Drive and Sunnymead Boulevard.</p> <p style="text-align: center;">Comment Period: 8/23/2023 - 8/24/2023 Public Hearing: 8/24/2023</p>	Other	City of Moreno Valley	Document reviewed - No comments sent for this document received
<p><i>Retail</i></p> <p>RVC230823-06 Development Agreement 23-05060, Conditional Use Permit 23-05047, Tentative Parcel Map PM XXXX (PLN23-05059)</p>	<p>The project consists of constructing a 480,000 square foot industrial building, two self-storage facilities totaling 194,000 square feet, a 80,000 square foot hotel with 128 rooms, a 27,000 square foot commercial retail center, and two restaurants totaling 5,600 square feet on 44.23 acres. The project is located near the southwest corner of Case Road and Watson Road.</p> <p style="text-align: center;">Comment Period: 8/23/2023 - 8/31/2023 Public Hearing: N/A</p>	Site Plan	City of Perris	** Under review, may submit written comments
<p><i>General Land Use (residential, etc.)</i></p> <p>LAC230809-05 The Derby Mixed-Use Project</p>	<p>The project consists of constructing 214 residential units, a 12,850 square foot restaurant, a 1,400 square foot café, a 3,300 square foot restaurant, and subterranean parking on 2.23 acres. The project is located on the northwest corner of East Huntington Drive and Gateway Drive. Reference LAC221018-02</p> <p>Staff previously provided comments on the Notice of Preparation of Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/november/LAC221018-02.pdf</p> <p style="text-align: center;">Comment Period: 8/5/2023 - 9/19/2023 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Arcadia	Document reviewed - No comments sent for this document received
<p><i>General Land Use (residential, etc.)</i></p> <p>LAC230809-06 Covina Village Project</p>	<p>The project consists of constructing 87 residential units on 5.1 acres and 8,046 square feet of commercial buildings on 2.8 acres. The project is located on the northeast corner of North Azusa Avenue and West Cypress Street. Reference LAC200220-01</p> <p style="text-align: center;">Comment Period: 8/3/2023 - 9/18/2023 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Covina	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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC230809-07 Artisan Hollywood Project	The project consists of constructing a 300,996 square foot building with 270 residential units and subterranean parking on 1.55 acres. The project is located on the southwest corner of Selma Avenue and Ivan Avenue in Hollywood. Reference LAC220927-05 and LAC201124-01 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220927-05.pdf Comment Period: N/A Public Hearing: 8/30/2023	Final Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC230809-08 ENV-2018-2185-MND: 17534 - 17540 W. Sherman Way	The project consists of demolishing two residential units and constructing nine residential units totaling 25,214 square feet. The project is located on 17534-17540 West Sherman Way in Van Nuys. Comment Period: 8/3/2023 - 8/23/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC230809-09 Master Case 23-118: Sunridge Specific Plan One-Stop Review	The project consists of constructing 226,000 square feet of commercial use, 2,900,000 square feet of business park, 6,550 residential units, an amphitheater, and 665 acres of recreational use. The project is located east of Railroad Avenue, south of Soledad Canyon Road, and west of Golden Valley. Comment Period: 8/9/2023 - 9/1/2023 Public Hearing: N/A	Site Plan	City of Santa Clarita	** Under review, may submit written comments
General Land Use (residential, etc.) ORC230802-08 Fairlynn Townhomes Project	The project consists of constructing 44 residential units on 2.58 acres. The project is located at 6821 Fairlynn Boulevard near the northwest corner of Fairlynn Boulevard and Esperanza Road in Yorba Linda. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230802-08.pdf Comment Period: 7/26/2023 - 8/17/2023 Public Hearing: 9/27/2023	Notice of Intent to Adopt Mitigated Negative Declaration	County of Orange	South Coast AQMD staff commented on 8/17/2023

- 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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC230823-14 Belago Park Project (PEN 21-0145, PEN 21-0238, PEN 21-0239, PEN-0240, PEN21-0243, PEN21-0244)	The project consists of subdividing 32.34 acres and construction of 310 residential units. The project is located near the northeast corner of Redlands Boulevard and Cactus Avenue. Reference RVC230802-04 Comment Period: 8/23/2023- 9/15/2023 Public Hearing: 8/30/2023	Notice of Preparation	City of Moreno Valley	** Under review, may submit written comments
General Land Use (residential, etc.) SBC230801-02 Hosanna Village Apartments	The project consists of constructing 60 residential units on 5.12 acres. The project is located 2971 South La Cadena Drive near the northwest corner of Iowa Avenue and West Main Street. Reference SBC230616-01 Staff previously provided comments on the Mitigated Negative Declaration for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/SBC230616-01.pdf Comment Period: N/A Public Hearing: N/A	Response to Comments	City of Colton	Document reviewed - No comments sent for this document received
Plans and Regulations LAC230802-01 La Puerta School Site Specific Plan	The project consists of amending a land use designation from Public to Residential with a maximum density of six units per acre on 9.58 acres. The project is located at 2475 Forbes Avenue on the southwest corner of Forbes Avenue and East Miramar Avenue. Reference: LAC220210-03 Comment Period: 7/26/2023- 9/8/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Claremont	Document reviewed - No comments sent for this document received
Plans and Regulations LAC230816-01 Boyle Heights Community Plan Update	The project consists of updating 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 encompassing 6.67 square miles. The project boundaries are the 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, and West Commerce community. Reference LAC220802-02 and LAC160906-08 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220802-02w.pdf Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	** 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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC230823-11 City of Lawndale General Plan Update	The project consists of updating the Community's General Plan to develop policies, goals, and guidelines for housing, land use, transportation, and economic development elements with a planning horizon of 2045 encompassing 917 acres. The project boundaries are Hawthorne to the north and west, Gardena and unincorporated areas of Los Angeles County to the east, and City of Torrance to the south, and Redondo Beach to the south and west. Reference LAC221213-07 Comment Period: 8/15/2023 - 10/2/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Lawndale	** Under review, may submit written comments
<i>Plans and Regulations</i> ORC230801-01 Irvine 2045 General Plan Update	The project consists of updating the General Plan to accommodate the construction of 57,656 residential units in three focus areas. The boundaries of the first focus area are Barranca Parkway to the north, San Diego Creek to the east, Campus Drive to the south, and State Route 55 to the west. The boundaries of the second focus area are Barranca Parkway to the north, Alton Parkway to the east, Interstate 405 to the south, and Sand Canyon Avenue to the west. The boundaries of the third focus area are State Route 241 to the north, Alton Parkway to the east, Interstate 405 to the south, and State Route 133 to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230801-01.pdf Comment Period: 7/21/2023 - 8/21/2023 Public Hearing: 8/1/2023	Notice of Preparation	City of Irvine	South Coast AQMD staff commented on 8/15/2023
<i>Plans and Regulations</i> RVC230802-07 Desert Storage Specific Plan	The project consists of establishing building and development standards on a 9.19-acre site and a Development Permit to construct a RV Storage. The project is located near the northwest corner of 18th Avenue and Palm Drive. Comment Period: 7/28/2023 - 8/16/2023 Public Hearing: 9/12/2023	Notice of Intent to Adopt Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> RVC230802-09 Citrus Valley Specific Plan	The project consists of a plan to allow for the future construction of 6,300 residential units, 10 acres of commercial land, 87 acres of parkland, and two schools on a 767-acre site. The project boundaries are Stetson Avenue to the north, Bautista Creek Channel to the east, Bautista Canyon Road to the south, and Pleasant Avenue to the west in Hemet. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230802-09.pdf Comment Period: 7/31/2023 - 8/29/2023 Public Hearing: 8/28/2023	Notice of Preparation	Riverside County	South Coast AQMD staff commented on 8/15/2023

- 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.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> RVC230817-02 Oak Valley North Project	The project consists of constructing 223 residential units, a church, and 982,232 square feet of business park uses on 110.2 acres. The project is located northeast of Interstate 10 and Calimesa Boulevard, southeast of Singleton Road, and south of Beckwith Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230817-02.pdf Comment Period: N/A	Notice of Preparation	City of Calimesa	South Coast AQMD staff commented on 8/17/2023
	Public Hearing: N/A			

- 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.

Draft Version

ATTACHMENT B

**ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY
OTHER PUBLIC AGENCIES**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The project consists of a Class 1 Permit Modification for an oil and hazardous waste recycling facility to include a modified closure plan and closure cost estimate for two tanks. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC230221-09 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	**Under review, may submit written comments
LAC230719-15 Industrial Service Oil Company				
<i>General Land Use (residential, etc.)</i>	The project consists of constructing 1,470 residential units on 151.1 acres. The project is located on the southeast corner of Eucalyptus Avenue and Haven Avenue. Reference SBC211202-02 Comment Period: 7/17/2023 - 8/31/2023 Public Hearing: N/A	Subsequent Environmental Impact Report	City of Ontario	**Under review, may submit written comments
SBC230719-10 PSPA21-005, Subarea 29 Specific Plan Amendment Project				
<i>Plans and Regulations</i>	The project consists of updating land use and zoning regulations, incentives, and boundaries for the future construction of residential units on 600 acres. The project boundaries are Cypress Park to the north, Lincoln Heights to the east, Main Street to the south, and Chinatown to the west. Reference LAC210420-02 Comment Period: 7/20/2023 - 9/18/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	**Under review, may submit written comments
LAC230726-04 Cornfield Arroyo Seco Specific Plan				
<i>Plans and Regulations</i>	The project consists of updating the City's General Plan Housing Element to demonstrate there is sufficient capacity to construct 2,775 residential units on 2,272 acres of planning area. The project boundaries are Pasadena to the north, San Marino to the east, Alhambra to the south, and Los Angeles to the southwest within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210422-01 and LAC180202-01 Comment Period: 7/24/2023 - 9/6/2023 Public Hearing: 8/8/2023	Draft Program Environmental Impact Report	City of South Pasadena	**Under review, may submit written comments
LAC230726-06 South Pasadena General Plan and Downtown Specific Plan Update, and 2021-2029 Housing Element				
<i>Warehouse & Distribution Centers</i>	The project consists of demolishing a 637,503 square foot office building and constructing a 181,500 square foot warehouse on 31.52 acres. The project is located at 275 Valencia Avenue near the southwest corner of Valencia Avenue and East Birch Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230719-13.pdf Comment Period: 7/13/2023 - 8/11/2023 Public Hearing: 7/24/2023	Notice of Preparation	City of Brea	South Coast AQMD staff commented on 8/11/2023
ORC230719-13 Amazon Parcel Delivery Facility Project				

*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

ATTACHMENT B
ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY
OTHER PUBLIC AGENCIES

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC230721-01 79 North Logistics Center	The project consists of constructing a 404,200 square foot warehouse on 20.06 acres. The project is located at 853 East 3rd Street near the southeast corner of East 3rd Street and Maple Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230721-01.pdf Comment Period: 7/21/2023 - 8/2/2023 Public Hearing: 8/3/2023	Site Plan	City of Beaumont	South Coast AQMD staff commented on 8/1/2023
<i>Warehouse & Distribution Centers</i> SBC230712-08 Cherry Commerce Center	The project consists of constructing 702,000 square feet warehouses on 30 acres. The project is located near the northeast corner of Cherry Avenue and Jurupa Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230712-08.pdf Comment Period: 7/7/2023 - 8/7/2023 Public Hearing: 7/19/2023	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 8/4/2023
<i>Waste and Water-related</i> LAC230606-05 Former Renu Plating Company, Inc. (Proposed Nevin Park Site)	The project consists of a Soil Management Plan (SMP) to remove the top two feet of soil and replace with clean imported fill for the future development of a park on 0.25 acre. The project is located near the northeast corner of Compton Avenue and East 32nd Street in Los Angeles within the designated AB 617 South Los Angeles community. Reference LAC141008-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230606-05.pdf Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/11/2023
<i>Waste and Water-related</i> ORC230516-03 Ascon Landfill Site	The project consists of pilot testing odor control technologies to restart remediation at the Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230516-03.pdf Comment Period: N/A Public Hearing: 5/31/2023	Other	Department of Toxic Substances Control	South Coast AQMD staff commented on 8/11/2023
<i>Transportation</i> ORC230719-14 I-5/El Toro Road Interchange Project	The project consists of modifying Interstate 5 (I-5) and El Toro Road Interchange (PM 17.8/19.7) to improve traffic flow, optimize traffic signalization, and reduce freeway ramp queuing. The project is located within the cities of Lake Forest, Laguna Woods, and Laguna Hills. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230719-14.pdf Comment Period: 7/11/2023 - 8/25/2023 Public Hearing: 7/26/2023	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 8/24/2023

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

** Disposition may change prior to Governing Board Meeting

ATTACHMENT B
ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY
OTHER PUBLIC AGENCIES

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC230628-03 One San Pedro Specific Plan	The project consists of demolishing an existing residential building with 478 units and constructing 1,553 residential units, 85,000 square feet of amenities, and 45,000 square feet of retail uses on 21 acres. The project is located at 275 West First Street on the southeast corner of West First Street and North Centre Street in San Pedro. Reference LAC210415-12 and LAC210121-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/LAC230628-03.pdf Comment Period: 6/23/2023 - 8/21/2023	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 8/16/2023

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

** Disposition may change prior to Governing Board Meeting

Draft Version

**ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD
AGENCY THROUGH AUGUST 31, 2023**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>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.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>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.</p> <p>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.</p> <p>After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications which are also being evaluated by staff.</p>	<p>Trinity Consultants</p>
<p>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.</p>	<p>Sunshine Canyon Landfill</p>	<p>Subsequent Environmental Impact Report (SEIR)</p>	<p>South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis, health risk assessment (HRA), and Preliminary Draft SEIR which are currently being addressed by the consultant.</p>	<p>SCS Engineers</p>
<p>Tesoro is proposing to modify its Title V permit to: 1) add gas oil as a commodity that can be stored in three of the six new crude oil storage tanks at the Carson Crude Terminal (previously assessed in the May 2017 Final EIR); and 2) drain, clean and decommission Reservoir 502, a 1.5 million barrel concrete lined, wooden-roof topped reservoir used to store gas oil.</p>	<p>Tesoro Refining & Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Preliminary Draft Addendum, which is undergoing South Coast AQMD staff review.</p>	<p>Environmental Audit, Inc.</p>