

BOARD MEETING DATE: December 1, 2023

AGENDA NO. 19

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee meeting was held on Friday, November 17, 2023. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Gideon Kracov, Chair
Mobile Source Committee

SLR:ja

Committee Members

Present: Board Member Gideon Kracov, Committee Chair
Mayor Larry McCallon
Supervisor Holly J. Mitchell

Absent: Supervisor V. Manuel Perez
Councilmember Nithya Raman
Councilmember Carlos Rodriguez

Call to Order

Committee Chair Kracov called the meeting to order at 8:08 a.m.

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

ROLL CALL

INFORMATIONAL ITEM (Item 1):

1. Update on Draft Proposed Rail MOU

Executive Officer Wayne Nastri provided an update on the Draft Proposed Rail MOU. Mr. Nastri announced an impasse in negotiations, that an agreement had not been reached and staff will pivot back to the Indirect Source Rule (ISR) development process for rail yards. For additional details, please refer to the [Webcast](#) at 17:33.

Chair Kracov and Supervisor Mitchell asked for clarification on a timeline and next steps. Mr. Nastri explained South Coast AQMD staff will be working with CARB staff to develop the most effective ISR. Staff will report back to the Board and Committee in the January to February timeframe with further rule concepts with the goal to work in collaboration with CARB to support and deliver accelerated emission reductions in the South Coast Air Basin. Supervisor Mitchell and Mayor McCallon both expressed disappointment with the outcome of the MOU process. For additional details, please refer to the [Webcast](#) at 21:40.

Chair Kracov expressed the need for rail yard ISR development to support and strengthen CARB's current regulations addressing trucks and locomotives as well as to maximize emission reductions from cargo handling equipment. For additional details, please refer to the [Webcast](#) at 27:24.

Yassi Kavezade and Al Sattler, Sierra Club; Fernando Gaytan and Yasmine Agelidis, Earthjustice; Dori Chandler, Coalition for Clean Air; Ma Carmen; Kathleen Woodfield, San Pedro Peninsula Homeowners Coalition; Sylvia Betancourt, Long Beach Alliance for Children with Asthma, stated their appreciation for staff's decision to pivot back to an ISR. Several urged for a strong and comprehensive ISR that addresses both new and existing rail yards, builds upon CARB's recent regulations, includes reporting and transparency measures, enhances zero emission transition and infrastructure buildout, and focuses on public health. For additional details, please refer to the [Webcast](#) at 30:58.

Mark Abramowitz, Community Environmental Services and Mike McCarthy, Riverside Neighbors Opposing Warehouses urged for prioritization of establishing pathways toward zero emission technology implementation in the ISR, especially given the expected growth in cargo activity. For additional details, please refer to the [Webcast](#) at 40:20.

Chair Kracov asked for further clarification on next steps. Mr. Nastri responded that staff will engage in discussions with CARB with the intent to strengthen the work done by staff and maximize the benefits. For additional details, please refer to the [Webcast](#) at 54:55.

Supervisor Mitchell asked if there is opportunity for shared financial responsibility with the Railroads as asked by the Railroads during the MOU process. Chair Kracov expressed uncertainty in the Railroads' participation with funding. Mr. Nastri emphasized South Coast AQMD's continuous efforts in applying for state and federal grants with technology demonstrations and deployments, highlighting recent receipt of the CalSTA grant to develop a fuel cell locomotive, and commitment to maximizing all future funding opportunities with all parties, including the Ports, to deploy the cleanest technology. For additional details, please refer to the [Webcast](#) at 01:00:25

WRITTEN REPORTS (Items 2-4):

2. Update on the 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. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

This item was received and filed.

OTHER MATTERS:

5. Other Business

There was no other business to report.

6. Public Comment Period

Theral Golden, West Long Beach Association, commended the Mobile Source Committee for their work towards the elimination of negative health impacts for future generations. He encouraged the committee to keep public health concerns ahead of profits from industries and more outreach to communities. For additional details, please refer to the [Webcast](#) at 1:05:30.

7. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, January 19, 2023 at 9:00 a.m.

Adjournment

The meeting adjourned at 9:08 a.m.

Attachments

1. Attendance Record
2. Update on the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program – 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 – November 17, 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
Guillermo Gonzales	Board Consultant (Perez)
Jackson Guze	Board Consultant (Raman)
Loraine Lundquist	Board Consultant (Mitchell)
Debra Mendelsohn.....	Board Consultant (McCallon)
Fred Minassian	Board Consultant (Padilla-Campos)
Uduak-Joe Ntuk.....	Board Consultant (Solache)
Andrew Silva	Board Consultant (Lock Dawson)
Mark Taylor.....	Board Consultant (Rodriguez)
Mark Abramowitz.....	Community Environmental Services
Yasmine Agelidis	Earthjustice
Lucia Aguilar.....	People’s Collective for Env. Justice
D Arellano	Public Member
Lupe Baldez.....	Public Member
Jasmine Beltran Elisa.....	Public Member
Sylvia Betancourt	LBACA
Edie Chang	CARB
Dori Chandler	Coalition for Clean Air
Chris Chavez	Coalition for Clean Air
Trish Clary.....	Union Pacific Railroad
Curtis Coleman.....	Southern CA Air Quality Alliance
Ramine Cromartie.....	Western States Petroleum Association
Ariel Fidely.....	CARB
Cecilia Garibay	Moving Forward Network
Fernando Gaytan.....	Earthjustice
Theral Golden.....	West Long Beach Association
Layla Gonzalez	CARB
Molly Greenberg	Moving Forward Network
Alison Hahm.....	National Resources Defense Council
Gillian Kass	Ramboll
Jas Kaur	CARB
Yassi Kavezade	Sierra Club
Priscilla Khuu	CARB
Bill La Marr.....	California Small Business Alliance
Najah Louis	NRDC
Mark Lutz.....	Public Member
Ajay Mangat	CARB
Mike McCarthy	CARB
Emily Murray	Public Member
Allen Matkins	Public Member
Alex Nieves	Public Member
Peter Okurowski	CEA Consulting

Darby OsnayaSierra Club
 David Pettit.....Natural Resources Defense Council
 Bethmarie QuiambaoSouthern California Edison
 Elisabeth Rosenson.....Arellano Associates
 Al SattlerSierra Club
 Melissa Schop.....Union Pacific Railroad
 Ivette TorresPeople’s Collective for Env. Justice
 Sylvia Vanderspek.....CARB
 Paola Vargas.....East Yard Communities for Environmental Justice
 Anthony Victoria.....KVCR
 Kathleen Woodfield.....Harbor Community Benefit Foundation

Derrick Alatorre.....South Coast AQMD Staff
 Jacob Allen.....South Coast AQMD Staff
 Debra Ashby.....South Coast AQMD Staff
 Jason Aspell.....South Coast AQMD Staff
 Barbara BairdSouth Coast AQMD Staff
 Cindy BustillosSouth Coast AQMD Staff
 Kalam Cheung.....South Coast AQMD Staff
 Philip Crabbe III.....South Coast AQMD Staff
 Scott Gallegos.....South Coast AQMD Staff
 Bayron GilchristSouth Coast AQMD Staff
 Alex HanSouth Coast AQMD Staff
 Sheri Hanizavareh.....South Coast AQMD Staff
 Anissa Heard-JohnsonSouth Coast AQMD Staff
 Aaron KatzensteinSouth Coast AQMD Staff
 Brandee Keith.....South Coast AQMD Staff
 Angela KimSouth Coast AQMD Staff
 Michael Krause.....South Coast AQMD Staff
 Ricky Lai.....South Coast AQMD Staff
 Howard LeeSouth Coast AQMD Staff
 Cristina LopezSouth Coast AQMD Staff
 Ron MoskowitzSouth Coast AQMD Staff
 Susan Nakamura.....South Coast AQMD Staff
 Wayne Nastri.....South Coast AQMD Staff
 Robert Paud.....South Coast AQMD Staff
 Dan PenoyerSouth Coast AQMD Staff
 Sarah Rees.....South Coast AQMD Staff
 Valerie Rivera.....South Coast AQMD Staff
 Zafiro Sanchez.....South Coast AQMD Staff
 Penny Shaw Cedillo.....South Coast AQMD Staff
 Sina TaghvaeiSouth Coast AQMD Staff
 Lisa Tanaka O’MalleySouth Coast AQMD Staff
 Brian Tomasovic.....South Coast AQMD Staff
 Crystal VillanuevaSouth Coast AQMD Staff
 Mei Wang.....South Coast AQMD Staff
 Shawn Wang.....South Coast AQMD Staff
 Vicki WhiteSouth Coast AQMD Staff
 Paul WrightSouth Coast AQMD Staff
 Chris YuSouth Coast AQMD Staff
 Victor Yip.....South Coast AQMD Staff



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

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

October 1, 2023 to October 31, 2023

1. Implementation and Outreach Activities:

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk (waire-program@aqmd.gov)	356	5,520
Views of Compliance Training Videos (outside of webinars)	205	5,976
Emails Sent with Information About WAIRE Program Resources	62	~ 63,295
Visits to www.aqmd.gov/waire	1,537	~ 47,082
Warehouse Locations Visited In-Person	84	182
Presentations to Stakeholders	0	143

2. Highlights of Recent Implementation Activities

Phase 1 warehouse operators (including those with greater than or equal to 250,000 square feet) were required to submit their first Annual WAIRE Report (AWR) by March 2, 2023, which includes the actions and/or investments they completed in the 2022 compliance period. As of October 31st, 490 warehouse operators filed an AWR.¹ This represents about 48% of the anticipated Phase 1 group. Of the submitted reports, 41 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The 490 operators who submitted an AWR earned a total of about 239,346 WAIRE Points, which far exceeds the total WAIRE Points Compliance Obligation. The number of WAIRE Points earned by an operator that are in excess of their compliance obligation may be banked for future compliance. The operators also reported that they will pay a total of approximately \$9.8 million in mitigation fees, of which about \$8 million were paid by October 31, 2023.

Rule 2305 allows warehouse operators the option of earning WAIRE Points for "early" actions completed prior to their first compliance period. In addition, warehouse facility owners may voluntarily earn WAIRE Points from early actions that can be transferred to operators at the same site. As of October 31st, 191 warehouse operators and facility owners filed Early Action AWRs.¹ These early action reports include a total earning of about 68,654 WAIRE Points.

¹ Staff has begun auditing these reports. Some of these reports may have been filed to bank points for future compliance periods. Information on these audits will be provided in future monthly reports and/or the annual report.

Staff continued targeted outreach to Phase 1 and Phase 2 operators who have not yet submitted the required reports or have upcoming compliance reports that are due. Staff continued to respond to WAIRE Program emails and hotline calls that have significantly increased in volume since issuance of the Compliance Advisory and Press Release in September 2023. These efforts included providing assistance with WAIRE Program requirements through virtual consultation sessions with stakeholders and other outreach and support efforts to stakeholders in preparation of their first AWR submittal. Ongoing implementation activities included reviewing and verifying information in the submitted reports, including the Warehouse Operations Notifications (WONs) submitted by warehouse facility owners.

Throughout October, staff conducted in-person site visits to warehouses as part of the outreach activities, targeting locations in San Bernardino, Riverside and Orange Counties this month. Staff visited 84 warehouse buildings and disseminated Rule 2305 program information, collected contact information for warehouse owners/operators, advised onsite personnel of Rule 2305 requirements, and provided technical assistance as needed.

Staff worked on the responses to five Public Records Act Requests based on Rule 2305 reported data. Staff continued to work on developing a standard process for making WAIRE Program data available on the F.I.N.D. tool.

Staff continued to work on 4 Custom WAIRE Plan applications evaluating their potential to earn WAIRE Points. One Custom WAIRE Plan was disapproved due to insufficient information to verify the emission reduction benefits for the proposed technology. Staff completed evaluating the three remaining Custom WAIRE Plans that were revised and resubmitted for evaluation. The applicant for these three Custom WAIRE Plans submitted a request for business confidentiality. Due to this request, staff coordinated with legal to review the declaration that was prepared and submitted by the applicant.

Anticipated Activities in November

- Continue the in-person site visits targeting Phase 1 and Phase 2 warehouse operators to ensure receipt of the compliance advisory, collect warehouse contact information, share information on rule requirements, and provide technical assistance, as needed.
- Make referrals to the Office of Compliance & Enforcement to evaluate potential enforcement action, if applicable.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- Continue to audit reports submitted by warehouse owners and operators in response to the Public Records Act Requests.
- Complete final review of Custom WAIRE Plan applications submitted in the 2023 compliance period.
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. tool on the South Coast AQMD website.
- Continue to enhance the WAIRE POP software to support improved functionality (e.g., program administration, and an amendment process for submitted reports).



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, 2023 – October 31, 2023

Employee Commute Reduction Program (ECRP)	
# of Submittals:	306

Emission Reduction Strategies (ERS)	
# of Submittals:	223

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	37	\$ 212,730
Orange	3	\$ 42,664
Riverside	2	\$ 9,720
San Bernardino	1	\$ 4,766
TOTAL:	43	\$ 269,880

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 October 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
515	8	68	591	100	645	1,336
38.6%	0.6%	5.1%	44.2%	7.5%	48.3%	100% ⁴

Total Peak Window Employees as of October 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
372,165	2,760	9,828	384,753	13,381	268,130	666,264
55.9%	0.4%	1.5%	57.8%	2.0%	40.2%	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

BOARD MEETING DATE: December 1, 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 October 1, 2023 and October 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, November 17, 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 October 1, 2023 to October 31, 2023	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	57
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the August 2023, and September 2023 reports)	16
Total Environmental Documents Listed in Attachments A & B	73
<i>Comment letters sent</i>	15
<i>Environmental documents reviewed, but no comments were made</i>	34
<i>Environmental documents currently undergoing review</i>	24

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 October 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

DRAFT

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC231010-03 5910 Cherry Avenue Industrial Building Project	The project consists of demolishing eight buildings and constructing a 304,344 square foot warehouse on 14.16 acres. The project is located at 5910 Cherry Avenue and is north to the intersection of Cherry Avenue and East Hungerford Street. Comment Period: 10/9/2023 - 11/10/2023 Public Hearing: 11/1/2023	Notice of Preparation	City of Long Beach	** Under review, may submit comments
Warehouse & Distribution Centers LAC231010-05 7400 Slauson Avenue Project	The project consists of demolishing 249,579 square feet of existing structures and constructing a 292,029 square foot warehouse on 13.94 acres. The project is located on the southwest corner of Slauson Avenue and Greenwood Avenue. Reference LAC230418-11 and LAC220412-11 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/2023/may-2023/LAC230418-11.pdf . Comment Period: N/A Public Hearing: 10/30/2023	Other	City of Commerce	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC231003-01 Motte Business Center; Tentative Parcel Map (TPM) No. 38432 (PLN22-0114), and Plot Plan No. PLN22-0115	The project consists of constructing a 1,138,638 square foot warehouse and combining eight parcels into one parcel for a total of 46.33 gross acres. The project is located near the southeast corner of Ethanac Road and Dawson Road. Comment Period: 9/29/2023 - 11/13/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	** Under review, may submit comments
Warehouse & Distribution Centers RVC231003-02 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. Reference RVC230721-01 Staff previously provided comments on the Site Plan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230721-01.pdf . Comment Period: 9/29/2023 - 10/19/2023 Public Hearing: 10/19/2023	Site Plan	City of Beaumont	Document reviewed - No comments sent

Key:

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

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

Notes:

1. Disposition may change prior to Governing Board Meeting

2. 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC231011-13 MCN No. 22-143; Tentative Parcel Map No. 20710 (TPM No. 23-012); Design Review (DRP) No. 22-064	The project consists of constructing a 747,000 square foot warehouse on 40.01 acres. The project is located near the southeast corner of Hemlock Avenue and Santa Ana Avenue. Reference SBC231011-05 and SBC230301-09 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/SBC230301-09.pdf . Comment Period: 10/10/2023- 11/27/2023 Public Hearing: 11/7/2023	Draft Subsequent Environmental Impact Report	City of Fontana	** Under review, may submit comments
Warehouse & Distribution Centers SBC231019-01 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. Reference SBC230817-03 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Fontana	** Under review, may submit comments
Industrial and Commercial LAC231012-01 Berth 191-194 (ECOCEM) Low-Carbon Cement Processing Facility Project#	The project consists of constructing a new processing facility that would import raw materials by ship and truck, temporarily store and process them to produce a low-carbon binder, and load third-party trucks that would transport the product to local consumers. The project is located at 100 Yacht Street in Wilmington within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 10/12/2023- 11/27/2023 Public Hearing: 11/1/2023	Draft Environmental Impact Report	City of Los Angeles Harbor Department	** Under review, may submit comments
Industrial and Commercial LAC231025-10 World Oil Tank Installation Project#	The project consists of constructing two 25,000-barrel crude oil storage tanks on six acres. The project is located at 1405 Pier C Street near the northwest corner of Pico Avenue and Pier C Street within Port of Long Beach in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC230131-01, LAC211014-02 and LAC201007-01 Comment Period: 10/25/2023- 12/11/2023 Public Hearing: 11/8/2023	Draft Environmental Impact Report	Port of Long Beach	** Under review, may submit comments

- Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County
Notes:
1. Disposition may change prior to Governing Board Meeting
2. 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
October 1, 2023 to October 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> LAC231018-06 Former Chevron Chemical Additives Site 3344 Medford Street#	The project consists of demolishing all on-site features, grading soil for geotechnical purposes, and creating a building pad for future construction. The Interim Remedial Action Plan is proposing procedures and protocols for the segregation, management, and disposal of soil containing elevated contaminants encountered during grading. The project is located at the southwest corner of Medford Street and North Ditman Avenue in Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, and West Commerce community. Comment Period: 10/13/2023- 11/13/2023 Public Hearing: N/A	Interim Remedial Action Plan	California Water Boards	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC231024-01 Taylor Yard Parcel G1	The project consists of four cleanup alternatives for evaluation in the Removal Action Workplan: 1) no action done, which leaves the Site's conditions unchanged and cleanup is needed before construction can begin; 2) the contaminated soil would be used to plant crops chosen to remove contaminants from shallow soil; 3) excavation and relocation of contaminated soil, which requires storage and maintenance for a prolonged period of time; and 4) excavation and off-site disposal of contaminated soil. The project is located near the northeast corner of State Route 2 and the Los Angeles River in Los Angeles. Reference LAC230405-12 Staff previously provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230405-12.pdf . Comment Period: N/A Public Hearing: N/A	Response to Comments	The Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC231025-13 Integral Partners Funding Site (Former Hellman Property)#	The project consists of removing residual petroleum hydrocarbons and volatile organic compounds to protect occupants and nearby residents. The project is located at the northeast corner of Victoria Avenue and Central Avenue in Carson within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 10/20/2023- 11/20/2023 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit comments

Key:

= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

- 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related RVC231018-05 Water Reclamation Plant No. 4 Non-Potable Water Improvements Project#	The project consists of constructing tertiary treatment facilities within the existing Water Reclamation Plant No. 4 plant site to enable production of up to 10 million gallons per day of non-potable recycled water for irrigation. The project is located southeast of Avenue 62 on Filmore Street in the City of Thermal within the designated AB 617 Eastern Coachella Valley community. Comment Period: 10/12/2023- 11/13/2023 Public Hearing: 11/1/2023	Notice of Preparation	Coachella Valley Water District	** Under review, may submit comments
Waste and Water-related RVC231025-11 Steeplechase and Kalmia Booster Pump Station Project	The project consists of constructing a new booster pump station and 1,209 linear feet of 12-inch pipeline. The project is located south of Kalmia Avenue and west of Kayal Avenue in Moreno Valley. Comment Period: 10/23/2023- 11/21/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit comments
Waste and Water-related RVC231025-12 Stringfellow Superfund Site	The project consists of ongoing activities of collection and analysis of soil gas samples from wells that have exceedances of volatile organic compound concentrations above residential screening levels on 17 acres. The project is located at 3400 Pyrite Street near the southeast corner of Pyrite Street and Mission Boulevard in Jurupa Valley. Reference RVC221025-07, RVC210204-07, RVC191010-06, RVC181023-09, RVC171025-06, RVC150814-02, and RVC140319-01 Comment Period: N/A Public Hearing: 10/25/2023	Community Update	Department of Toxic Substances Control	** Under review, may submit comments
Waste and Water-related SBC231004-02 Chino Basin Wastewater Optimum Basin Management Program Update	The proposed project consists of developing policies and programs to guide water management, monitoring, reporting, and treatment with a planning horizon of 2050. The project encompasses 235 square miles within the Upper Santa Ana River Watershed and is bounded by the San Gabriel Mountains to the north, Interstate 15 to the west, Santa Ana River to the south, and the areas of Puente Hills and City of Chino Hills to the east. Reference SBC200409-04 and SBC200213-02 Comment Period: 9/27/2023- 11/13/2023 Public Hearing: N/A	Recirculated Draft Subsequent Environmental Impact Report	Inland Empire Utilities Agency	Document reviewed - No comments sent

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

- 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) RVC231011-08 Rancho Mirage High School Video Scoreboard Project	The project consists of improving lighting around the perimeter of the baseball, softball, soccer, and practice fields. The project is located at 31001 Rattler Road near the northwest corner of Rattler Road and East Ramon Road in Rancho Mirage. Reference RVC151125-02 Comment Period: 10/4/2023 - 11/20/2023 Public Hearing: 12/12/2023	Revised Draft Supplemental Environmental Impact Report	Palm Springs Unified School District	Document reviewed - No comments sent
Retail LAC231011-02 14624 Dalewood Street Hotel Renovation Project	The project consists of renovating and expanding a hotel from 33,768 square feet to 37,712 square feet on 1.23 acres. The project is located at 14624 Dalewood Street near the southwest corner of Dalewood Street and West Merced Avenue. Comment Period: 10/5/2023 - 10/24/2023 Public Hearing: 11/8/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent
Retail LAC231018-07 Nobu Ryokan Motel and Malibu Tidepool Health Club	The project consists of rezoning and changing the land use designation, converting the existing non-conforming use motel and adjacent private gym into a bed and breakfast inn, and converting the office space in an existing building into a new guest suite. The project is located at 22752 Pacific Coast Highway and 22762 Pacific Coast Highway. Comment Period: 10/18/2023 - 11/6/2023 Public Hearing: 11/6/2023	Other	City of Malibu	Document reviewed - No comments sent
Retail RVC231024-03 PP2019-0222, CUP2017-0010, CUP2019-0037, CUP2019-0038, PM2019-0006 (PM37440), PLAN2022-0791	The project consists of subdividing 12.39 acres into seven parcels and one remainder parcel located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. The project also consists of constructing a 42,897 square feet commercial shopping center with seven buildings including a 18,000 square feet retail building, four restaurants, a carwash, and a gas station with a 3,130 square feet convenience store. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. Comment Period: 10/24/2023 - 11/2/2023 Public Hearing: 11/2/2023	Site Plan	City of Beaumont	** Under review, may submit comments

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

- Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> RVC231025-08 Master Plot Plan (PEN22-0238) and Conditional Use Permit (PEN22-0176)	The project consists of constructing an eight-island fueling station, six vehicle charging stations, a 7,400 square foot convenience store, and a 1,790 square foot carwash. The project is located at the northwest corner of Iris Avenue and Oliver Street. Comment Period: 10/13/2023- 11/1/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC231011-12 7035 Laurel Canyon Project	The project consists of demolishing an existing 36,160 square foot building and constructing a 357,751 square foot mixed-use building containing 243 residential units and 5,126 square feet for commercial uses. Comment Period: 10/5/2023- 11/6/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC231012-02 Fourth and Central Project	The project consists of demolishing and adaptively reusing a cold storage facility to construct 1,521 residential units, 411,113 square feet of office uses, 101,088 square feet of restaurant uses, and a hotel on 7.6 acres. The project is located at 400 South Central Avenue on the southeast corner of Central Avenue and Fourth Street. Reference LAC220310-03 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment- letters/2022/april/LAC220310-03.pdf . Comment Period: 10/12/2023- 11/27/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit comments

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

1. Disposition may change prior to Governing Board Meeting
2. 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC231025-03 16949-16955 Sherman Way Project	The project consists of demolishing existing structures, constructing 179 residential units, and constructing 4,500 square feet of commercial use. The project is located at 16949-16955 West Sherman Way. Comment Period: 10/12/2023- 11/1/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC231011-09 El Camino Specific Plan	The project consists of constructing 95 residential units totaling 107,499 square feet, 27,457 square feet of commercial use, 2,607 square feet of retail use, and 45,000 square feet of recreational use. The project is located near the southeast corner of State Route 74 and El Camino Real Street. Reference ORC210824-02 Comment Period: 10/3/2023- 11/2/2023 Public Hearing: 10/12/2023	Notice of Preparation	City of San Juan Capistrano	** Under review, may submit comments
<i>General Land Use (residential, etc.)</i> ORC231018-03 Newport Village Mixed-Use Project	The project consists of constructing 198 residential units, 63,000 square feet of commercial uses, a plaza and boardwalk, and subterranean parking spaces on 9.4 acres. The project is located near the southwest corner of Cliff Drive and Kings Road. Reference ORC191108-02 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/december/ORC191108-02.pdf . Comment Period: 10/12/2023- 11/13/2023 Public Hearing: 10/25/2023	Notice of Preparation	City of Newport Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC231004-01 Tentative Tract Map 38264 (PEN22-013) Conditional Use Permit (PEN22-0014) Variance (PEN23-0013)	The project consists of subdividing 18.36 acres and constructing 55 residential units. The project is located near the southeast corner of Cottonwood Avenue and Quincy Street. Reference RVC230906-10 Comment Period: 10/4/2023- 10/12/2023 Public Hearing: 10/12/2023	Final Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent

Key:

= Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

- 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) RVC231004-07 PLN23-20043 - Magnolia Ranch	The project consists of subdividing a single 10-acre lot and site planning of 41 residential lots and three lettered lots. The project is located north of Orange Street, east of Quarter Horse Drive, south of Schleisman Road, and west of Scholar Way. <div style="text-align: center;"> Comment Period: 10/4/2023 - 10/18/2023 Public Hearing: 10/18/2023 </div>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Eastvale	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC231010-01 MA23251 – PAR23011 Pre-Application for New Development of Mobile Home Park	The project consists of constructing 49 residential units on approximately 0.5 acre. The project is located at 6166 Dodd Street on the northeast corner of Dodd Street and Limonite Avenue. <div style="text-align: center;"> Comment Period: 10/6/2023 - 10/24/2023 Public Hearing: N/A </div>	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC231010-02 Emerald Acres Specific Plan	The project consists of constructing 391 residential units on 75.2 acres, a 199,874 square foot retail building, a 6.6-acre park, 230.3 acres of landscape conservation, 3.2 acres of recreation areas, and 2.2 acres of multi-use trail. The project boundaries include Florida Avenue to the north, unincorporated Riverside County to the east, Stowe Road to the south, and Calvert Avenue to the west in Hemet. <div style="text-align: center;"> Comment Period: 10/9/2023 - 11/8/2023 Public Hearing: 11/6/2023 </div>	Notice of Preparation	City of Jurupa Valley	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC231010-04 MA23276 PAR23013	The project consists of future development of mixed use commercial and residential units on 8.31 acres. The project is located at 8531 Mission Boulevard near the northeast corner of Agate Street and Mission Boulevard. <div style="text-align: center;"> Comment Period: 10/10/2023 - 10/23/2023 Public Hearing: N/A </div>	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County
 Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. 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
October 1, 2023 to October 31, 2023**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> SBC231011-03 TTM No. 20528 - Pioneer Tract	The project consists of requesting approval of Tentative Tract Map 20528 to allow for future development of 117 two-story motor court homes. The project is located at the northeast corner of West Pioneer Avenue and State Route 210. Comment Period: 10/4/2023 - 11/2/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> SBC231018-02 TTM No. 20571 - Madera at Citrus Trail Residential Project	The project consists of subdividing 9.01 acres and constructing 103 residential units. The project is located on the northwest corner of Colton Avenue and Wabash Avenue. Comment Period: 10/12/2023 - 11/14/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC231018-04 Los Angeles County South Bay Area Plan#	The project consists of amending the General Plan and Title 22 code regulations, which will establish goals and policies to address local land use concerns and issues. The project is located in the southwest portion of the County including the following unincorporated communities: Alondra Park/El Camino Village, Del Aire/Wiseburn, Hawthorne Island, La Ramble, Lennox, West Carson, and Westfield/Academy Hills within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 10/18/2023 - 11/2/2023 Public Hearing: 11/2/2023	Notice of Preparation	Los Angeles County	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC231025-02 City of La Mirada 2021-2029 Housing Element Update General Plan Amendment 2023-1	The project consists of establishing a comprehensive and long-range planning strategy that addresses the City's Regional Housing Needs Assessment for future development of 1,962 residential units. The project is located throughout the City of La Mirada. Comment Period: 10/11/2023 - 11/15/2023 Public Hearing: 11/16/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Mirada	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County
Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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
<p><i>Warehouse & Distribution Centers</i></p> <p>RVC230901-01 Rubidoux Commerce Park</p>	<p>The project consists of constructing five industrial buildings totaling 1,184,102 square feet on 80.8 acres. The project is located on the southeast corner of Montana Avenue and 25th Street. Reference RVC211021-01, RVC201201-05, and RVC190903-14</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230901-01.pdf</p> <p style="text-align: center;">Comment Period: 8/22/2023 - 10/9/2023 Public Hearing: N/A</p>	<p>Recirculated Draft Environmental Impact Report</p>	<p>City of Jurupa Valley</p>	<p>Comment letter sent on 10/9/2023</p>
<p><i>Warehouse & Distribution Centers</i></p> <p>RVC230905-01 Majestic Freeway Business Center Phase II - Plot Plan 220003 (Building 18), Plot Plan 220008 (Building 13), Plot Plan 220009 (Building 17), and Plot Plan 220015 (Buildings 14A and 14B)</p>	<p>The project consists of constructing five warehouses totaling 1,280,183 square feet on 70.37 acres. The project is located on four separate plot plan applications within Mead Valley: the northwest corner of Martin Street and Harvill Avenue, the northwest corner of Perry Street and Harvill Avenue, the northeast corner of Harvill Avenue and America's Tire Drive, and the southwest corner of Peregrine Way and Harvill Avenue. Reference RVC220803-01</p> <p>https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230905-01.pdf</p> <p style="text-align: center;">Comment Period: 8/31/2023 - 10/16/2023 Public Hearing: N/A</p>	<p>Draft Environmental Impact Report</p>	<p>County of Riverside</p>	<p>Comment letter sent on 10/13/2023</p>
<p><i>Warehouse & Distribution Centers</i></p> <p>RVC230913-03 OLC3 Ramona Expressway and Perris Boulevard Commercial Warehouse</p>	<p>The project consists of constructing a 774,419 square foot warehouse, 21,825 square feet of strip retail plaza use, and three restaurants totaling 23,175 square feet on 36 acres. The project is located near the northeast corner of Perris Boulevard and Ramona Expressway. Reference RVC220712-06</p> <p>Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/RVC220712-06.pdf.</p> <p>https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230913-03.pdf</p> <p style="text-align: center;">Comment Period: 9/8/2023 - 10/23/2023 Public Hearing: N/A</p>	<p>Draft Environmental Impact Report</p>	<p>City of Perris</p>	<p>Comment letter sent on 10/20/2023</p>
<p><i>Warehouse & Distribution Centers</i></p> <p>RVC230913-11 Bay & Day Commerce Center (PEN 23-0074, PEN 23-0075, PEN 23-0076)</p>	<p>The project consists of constructing a 193,745 square foot warehouse building, consolidating existing parcels into a single legal parcel of 9.6 acres, and amending the zoning designation from Business Park to Light Industrial. The project is located near the southwest corner of Day Street and Bay Avenue.</p> <p>http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230913-11.pdf</p> <p style="text-align: center;">Comment Period: 9/13/2023 - 10/5/2023 Public Hearing: 9/20/2023</p>	<p>Notice of Preparation</p>	<p>City of Moreno Valley</p>	<p>Comment letter sent on 10/5/2023</p>

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

- 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 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
Warehouse & Distribution Centers RVC230927-09 Legacy Highlands	The project consists of subdividing 1,414.66 acres, amending the General Plan land use designation, annexing 1,431.66 acres into the City limits, and pre-zoning for 1,431.66 acres. The project also consists of a Specific Plan to allow for 10,023,800 to 20,228,000 square feet of industrial use, 143,000 square feet of commercial use, and 602.26 acres of open space on 1,431.66 acres. The project is located near the southeast corner of State Route 60 and Potrero Boulevard. Reference RVC221115-09, RVC220913-04, RVC220809-07 and RVC220601-06 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-09.pdf Comment Period: 9/27/2023 - 10/19/2023 Public Hearing: N/A	Site Plan	City of Beaumont	Comment letter sent on 10/14/2023
Warehouse & Distribution Centers RVC230927-10 Ethanac Logistics Center Project	The project consists of constructing a 412,348 square foot warehouse on 20 acres and improving offsite storm drain facilities and roadways. The project is located on the northeast corner of Trumble Road and Ethanac Road. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-10.pdf Comment Period: 9/22/2023 - 10/23/2023 Public Hearing: 10/18/2023	Notice of Preparation	City of Perris	Comment letter sent on 10/23/2023
Warehouse & Distribution Centers RVC230927-12 Pre-Application Review No. 230068 (PAR230068)	The project consists of constructing a 176,200 square foot warehouse on 9.46 acres. The project is located on the southeast of Placentia Avenue and Tobacco Road in Perris. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-12.pdf Comment Period: 9/27/2023 - 10/4/2023 Public Hearing: 10/5/2023	Preliminary Review	Riverside County	Comment letter sent on 10/4/2023
Industrial and Commercial SBC230920-09 El Camino Project (Primary Case File No. DRC2023-00067)	The project consists of the following two options on a 30.11 acre-site: 1) demolishing 175,685 square feet of existing structures and constructing 992,331 square feet of buildings; or 2) demolishing 237,895 square feet of existing structures, redeveloping 32,890 square feet of remaining structures, and constructing a 40,085 square foot beverage distribution facility. The project is located near the northeast corner of Haven Avenue and 6th Street. Reference SBC230823-07 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-09.pdf Comment Period: 9/14/2023 - 10/14/2023 Public Hearing: 9/28/2023	Revised Notice of Preparation	City of Rancho Cucamonga	Comment letter sent on 10/14/2023

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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
Waste and Water-related ORC230927-11 Increase in Maximum Daily Operations at Prima Deshecha Landfill	The project consists of increasing the permitted daily maximum tonnage of waste received at the Landfill from 4,000 tons per day (TPD) to 8,000 TPD and allowing 36 operational emergency days on which the 8,000 TPD limit could be exceeded on 1,530 acres. The project is located at 32250 La Pata Avenue near the southeast corner of La Pata Avenue and Stallion Ridge in San Juan Capistrano. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/ORC230927-11.pdf Comment Period: 9/27/2023 - 10/27/2023 Public Hearing: N/A	Notice of Preparation	County of Orange Waste & Recycling	Comment letter sent on 10/27/2023
Waste and Water-related RVC230920-11 Canyon Lake Water Treatment Plant Phase I Improvements Project	The project consists of demolishing an existing intake pump station, static mixers, a clarifier, and a chemical feed area. The project also consists of constructing an intake pump station, static mixers and sedimentation/flocculation basins, associated equipment, pump stations, and chemical and maintenance buildings. The project borders the City of Lake Elsinore on the southern end of Canyon Lake and is located in Canyon Lake. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230920-11.pdf Comment Period: 9/13/2023 - 10/12/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Elsinore Valley Municipal Water District	Comment letter sent on 10/12/2023
Utilities RVC230927-01 Easley Renewable Energy Project	The project consists of constructing a utility-scale solar photovoltaic electrical generating and storage facility. The project is located in Riverside County, near the northeast corner of Kaiser Road and Oasis Road in Desert Center. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-01.pdf Comment Period: 9/27/2023 - 10/15/2023 Public Hearing: 10/4/2023	Preliminary Review	United States Bureau of Land Management	Comment letter sent on 10/13/2023
Institutional (schools, government, etc.) SBC230920-10 Ontario Regional Sports Complex Subsequent Environmental Impact Report	The project consists of constructing 540,750 square feet of commercial building space, 450,000 square feet of stadium space, and 272,000 square feet of parking structures. The project is located near the northeast corner of Vineyard Avenue and Chino Avenue. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-10.pdf Comment Period: 9/15/2023 - 10/16/2023 Public Hearing: 9/27/2023	Notice of Preparation	City of Ontario	Comment letter sent on 10/14/2023
General Land Use (residential, etc.) LAC230906-16 Maribel Transit Priority Project	The project consists of demolishing an existing 38,545 square foot commercial building and constructing 348 residential units and 476,777 square feet of commercial uses on approximately 22.48 acres. The project boundaries are multi-family residences to the north, Cloverdale Avenue to the east, Wilshire Boulevard to the south, and Cochran Avenue to west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/LAC230906-16.pdf Comment Period: 8/31/2023 - 10/2/2023 Public Hearing: N/A	Notice of Preparation	City of Anaheim	Comment letter on 10/1/2023

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

Notes:

1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

DRAFT

**ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD
AGENCY THROUGH OCTOBER 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>