BOARD MEETING DATE: February 2, 2024 AGENDA NO. 21

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee was held on Friday,

January 19, 2024. 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

Supervisor Holly J. Mitchell, Committee Vice Chair

Mayor Pro Tem Larry McCallon Supervisor V. Manuel Perez Councilmember Nithya Raman Councilmember Carlos Rodriguez

Call to Order

Committee Chair Kracov called the meeting to order at 9:02 a.m.

For additional details, please refer to the Webcast.

ROLL CALL

INFORMATIONAL ITEM (Items 1-2):

1. Upcoming State Implementation Plan (SIP) Act ions:

Sarah Rees, Deputy Executive Officer/Planning, Rule Development and Implementation, presented this item. For additional details, please refer to the webcast beginning at 12:03.

Committee Chair Kracov asked about the increase in ozone levels in recent years, the NOx-based attainment strategy, and CARB's mobile source regulations. Dr. Rees answered that a combination of economic factors and weather led to the elevated ozone levels, confirmed that reductions in NOx will reduce ozone levels, and noted the need for the federal government to further control mobile sources under its authority. For additional details, please refer to the webcast beginning at 14:05.

Supervisor Perez inquired regarding the difference between the 1-hour and 8-hour ozone standards. Dr. Rees responded that the difference is in the time period used for averaging ozone concentrations. For additional details, please refer to the <u>webcast</u> beginning at 17:30.

Chair Kracov referenced a letter from Joe Goffman regarding U.S. EPA's rule on heavy-duty trucks, the consequences of not meeting ozone standards, and sources contributing to nonattainment in our region. Executive Officer Wayne Nastri replied that U.S. EPA has not yet finalized the rule. Dr. Rees explained that if U.S. EPA disapproves a plan, stationary source and highway sanctions can occur, along with federal takeover of air quality planning and added that trucks are currently the largest source of NOx but that ships, aircraft, and locomotives will soon be the dominant source. For additional details, please refer to the webcast beginning at 29:50.

Supervisor Mitchell asked about upcoming findings of failure to attain and the most notable consequences of those findings from the public's perspective. Dr. Rees explained that there will be nonattainment fees for stationary sources and a revised plan to meet the standards may be needed. She noted that, due to a consent decree, U.S. EPA has until this summer to act on South Coast AQMD 's Contingency Measure Plan which, if disapproved, would trigger sanctions. For additional details, please refer to the webcast beginning at 36:45.

Supervisor Perez encouraged staff to perform more outreach to entities such as the Coachella Valley Association of Governments (CVAG) to explain the challenges associated with nonattainment. Mr. Nastri stated that staff recently contacted CVAG and will work with Supervisor Perez to identify other groups for outreach. For additional details, please refer to the webcast beginning at 39:32.

Councilmember Raman inquired about nonattainment fees for revoked standards, under which circumstances they apply, and the magnitude of the fees. Dr. Rees stated that while nonattainment fees are applicable even for revoked standards, a fee equivalency program is allowed. She reiterated that the fee is approximately \$12,000 per ton for VOC and NOx and South Coast AQMD is amending a rule to address the fee requirements for all ozone standards including revoked ones. For additional details, please refer to the webcast beginning at 43:34.

Harvey Eder, Public Solar Power Coalition, noted the health effects of air pollution, stating that over 80 percent of premature deaths are attributable to PM2.5. He also commented on methane emissions and climate change. For additional details, please refer to the <u>webcast</u> beginning at 46:10.

David Rothbart, Clean Water SoCal, commented that if all stationary source emissions were eliminated, the region would not attain ozone standards. He stated that members of the organization he represents will pay \$800,000 per year in nonattainment fees. For additional details, please refer to the webcast beginning at 48:37.

Dori Chandler, Coalition for Clean Air, commented that the 2022 AQMP is not viable because it relies on black box measures and encouraged South Coast AQMD to place greater emphasis on mobile source reductions. Supervisor Perez noted the comment and asked for greater engagement from the community and other stakeholders to advocate for action at the federal level to reduce emission sources. For additional details, please refer to the webcast beginning at 50:42.

2. Update on Indirect Source Rules

Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Implementation provided status updates on Proposed Rule 2306 – Indirect Source Rule for Rail Yards (Rail Yard ISR) and Proposed Rule 2304 – Indirect Source Rule for Commercial Marine Ports – Container Terminals (Ports ISR). For additional details, please refer to Webcast at 54:00.

Committee Chair Kracov inquired if staff's engagement with the railroads and information gathered during the previously proposed emission reduction agreement effort will be helpful for the rail yard ISR rulemaking, and whether staff will consider in-person Ports ISR working group meetings at the harbor area in the future. Mr. MacMillan responded affirmatively. Committee Chair Kracov also inquired about the upcoming joint delegation trip to Washington D.C. with the ports of Long Beach and Los Angeles to engage federal government on funding opportunities and port pollution challenges. Mr. Nastri confirmed participation by executive directors of both ports. For additional details, please refer to Webcast at 1:02:20.

Supervisor Mitchell thanked staff for clarifying that the Ports ISR aims to limit emissions, not cargo throughput, and she emphasized the importance of wide

participation by all stakeholders and setting clear goals for meeting outcomes. Committee Chair Kracov concurred. Councilmember Rodriguez inquired on the socioeconomic reports for both rules. Mr. MacMillan responded that they are being developed as part of rulemaking, with draft reports to be released later this year. For additional details, please refer to Webcast at 1:11:00.

Thomas Jelenic, Pacific Merchant Shipping Association; Sarah Wiltfong, Los Angeles County Business Federation; and Matt Schrap, Harbor Trucking Association expressed concern for the meeting series timeframe to adequately address technical concerns. Mr. MacMillan responded that working group meetings will be ongoing. Mr. Jelenic expressed disappointment that labor and industry groups were not included in the upcoming delegation trip to Washington D.C. Mr. Nastri expressed willingness to potentially include additional stakeholder representatives. Mr. Schrap appreciated the emphasis on emission reductions while expressing concerns for potential cargo diversion due to compliance costs. For additional details, please refer to Webcast at 1:15:00.

Jayne Stevenson, Pacific Environment; Yassi Kavezade, Sierra Club; Yasmine Agelidis and Fernando Gaytan, EarthJustice; and Dori Chandler, Coalition for Clean Air expressed support for timely adoption of strong ISRs and advocated for expedited deployment of zero-emission technologies, and to ensure that the technical working group meetings will inform rulemaking. Ms. Kavezade requested community and environmental groups be included in delegation trips to Washington D.C. along with other stakeholders. Mr. Gaytan requested staff 's written responses to submitted comment letters. For additional details, please refer to Webcast at 1:18:20.

Committee Chair Kracov reiterated the continuation of the Ports ISR working group process and added that more rulemaking time has already been built in to allow for further expansion of stakeholder engagement. He then inquired about the next ISR update. Mr. Nastri responded that staff will provide quarterly updates to the Mobile Source Committee. For additional details, please refer to Webcast at 1:29:45.

WRITTEN REPORTS (Items 3-5):

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

This item was received and filed. Committee Chair Kracov asked when a comprehensive update on the WAIRE Program was expected and noted that this update is important to Councilmember Rodriguez. Mr. Nastri stated that it would be in March. For additional details, please refer to the <u>Webcast</u> beginning at 1:32:00.

4.	Rule 2202 Activity Report: Rule 2202 Summary Status Report
	This item was received and filed.
5.	Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects
	This item was received and filed.
<u>O</u>	THER MATTERS:
6.	Other Business
	There was no other business to report.

7. Public Comment Period

Mr. Eder urged the committee to look into the Solar New Deal and the SunShot Program from the Department of Energy. He stated that solar could be helpful to the plans related to the Ports, Railroads and Indirect Sources.

8. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, February 16, 2024 at 9:00 a.m.

Adjournment

The meeting adjourned at 10:32 a.m.

Attachments

- 1. Attendance Record
- 2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program Written Report
- 3. Rule 2202 Activity Report: Rule 2202 Summary Status 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 – January 19, 2024

Board Member Gideon Kracov. Mayor Pro Tem Larry McCallon. Supervisor Holly Mitchell. Supervisor V. Manuel Perez. Councilmember Nithya Raman.	South Coast AQMD Board Member South Coast AQMD Board Member South Coast AQMD Board Member South Coast AQMD Board Member
Councilmember Carlos Rodriguez	. South Coast AQMD Board Member
Jackson Guze Loraine Lundquist	. Board Consultant (Mitchell)
Debra Mendelsohn	
Uduak-Joe Ntuk	` ,
Andrew Silva	,
Mark Taylor	
Ernesto Castillo	* /
William Kelly	Board Consultant (Cacciotti)
Mark Abramowitz	. Community Environmental Services
Juan Acosta	
Yasmine Agelidis	
Matt Arms	
Sarah Baumann	<u> </u>
Greg Betzwieser	•
Nick Bryan	
Sergio Carillo	
Dori Chandler	
Chris Chavez.	. Coalition for Clean Air
Manu Chopra	
Trish Clary	
O Cliatt II	
Amber Coluso	Port of Los Angeles
Joelle Howe	
Joy Crose	Port of Los Angeles
Jessi Davis	<u> </u>
Sal DiCostanzo	ILWU Local 13
Helena DuPont	
Harvey Eder	California Solar Power Coalition
Andrew Fox	
Tim French	
Fernando Gaytan	. Earthjustice
Greg Gilani	•
Layla Gonzalez	

Krivi Gupta	Public Member
Justin Hwang.	
Thomas Jelenic	
Yassi Kavezade	
Danielle Kelton.	
Lena Kent	
Scott King	· ·
Bill La Marr	
John D. Lovenburg	
Artie Mandel	· · · · · · · · · · · · · · · · · · ·
Terry Manies	C
Erick Martell	
Kristi Monji	<u>C</u>
Don Nguyen	
Alex Nieves	
Maria Osorio	
Elisabeth R	
Dustin Rinehart.	
David Rothbart	
Melissa Schop	•
Matt Schrap	
Jayne Stevenson	
Peter Whittingham	
Sarah Wiltfong	
Kainieen woodiieid	Harbor Community Benefit Foundation
Kathleen Woodfield	Harbor Community Benefit Foundation
Derrick Alatorre	•
	South Coast AQMD Staff
Derrick Alatorre	South Coast AQMD Staff South Coast AQMD Staff
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Derrick Alatorre Jacob Allen Maria Allen Jason Aspell	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan. Cindy Bustillos. Marc Carreras Sospedra Philip Crabbe III.	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III. Joshua Ewell	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos.	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III. Joshua Ewell Christian Fielding Scott Gallegos. Bayron Gilchrist	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III. Joshua Ewell Christian Fielding Scott Gallegos. Bayron Gilchrist De Groeneveld.	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos. Bayron Gilchrist De Groeneveld Sheri Hanizavareh	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos Bayron Gilchrist De Groeneveld Sheri Hanizavareh Dr. Anissa "Cessa" Heard-Johnson	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos Bayron Gilchrist De Groeneveld Sheri Hanizavareh Dr. Anissa "Cessa" Heard-Johnson Daniel Hernandez	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos Bayron Gilchrist De Groeneveld Sheri Hanizavareh Dr. Anissa "Cessa" Heard-Johnson Daniel Hernandez Kayla Jordan	South Coast AQMD Staff
Derrick Alatorre Jacob Allen Maria Allen Jason Aspell Barbara Baird Rachel Ballon Zoya Banan Cindy Bustillos Marc Carreras Sospedra Philip Crabbe III Joshua Ewell Christian Fielding Scott Gallegos Bayron Gilchrist De Groeneveld Sheri Hanizavareh Dr. Anissa "Cessa" Heard-Johnson Daniel Hernandez Kayla Jordan Aaron Katzenstein	South Coast AQMD Staff

Ruby Laity	. South Coast AOMD Staff
Howard Lee	_
Sang-Mi Lee	~
Jason Low	~
Ian MacMillan	~
Terrence Mann	South Coast AQMD Staff
Ron Moskowitz	South Coast AQMD Staff
Susan Nakamura	South Coast AQMD Staff
Wayne Nastri	South Coast AQMD Staff
Robert Paud.	South Coast AQMD Staff
Dan Penoyer	South Coast AQMD Staff
Dylan Plautz	South Coast AQMD Staff
Marissa Poon	South Coast AQMD Staff
Eric Praske	.South Coast AQMD Staff
Sarah Rees	South Coast AQMD Staff
Mary Reichert	South Coast AQMD Staff
Aisha Reyes	South Coast AQMD Staff
Valerie Rivera	.South Coast AQMD Staff
Paul Rodriguez	South Coast AQMD Staff
Zafiro Sanchez	.South Coast AQMD Staff
Elaine Shen	South Coast AQMD Staff
Lisa Tanaka O'Malley	. South Coast AQMD Staff
Sergio Torres Callejas	South Coast AQMD Staff
Dominic Tung	.South Coast AQMD Staff
Mei Wang	South Coast AQMD Staff
Shawn Wang	.South Coast AQMD Staff
Jessica Wei	South Coast AQMD Staff
Vicki White	South Coast AQMD Staff
Jillian Wong	South Coast AQMD Staff
Paul Wright	.South Coast AQMD Staff
Alice Yang	.South 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

November 1, 2023 to December 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)	691	6,211
Views of Compliance Training Videos (outside of webinars)	465	6,441
Emails Sent with Information About WAIRE Program Resources	4,476	~ 72,185
Visits to www.aqmd.gov/waire	5,424	~ 52,506
Warehouse Locations Visited In-Person	392	574
Presentations to Stakeholders	0	143

2. Highlights of Recent Implementation and Enforcement 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 completed in the 2022 compliance period. As of December 31st, 523 warehouse operators filed an AWR. This represents about 50% 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 523 operators who submitted an AWR earned a total of about 236,249 WAIRE Points, far exceeding the total WAIRE Points Compliance Obligation reported by these entities. These excess points may be banked for future compliance. The operators reported that they will pay a total of approximately \$11.8 million in mitigation fees, of which about \$8.7 million were paid by December 31, 2023.

Rule 2305 allows warehouse operators or owners the option of earning WAIRE Points for "early" actions completed prior to their first compliance period. As of December 31st, 179 warehouse operators and facility owners filed Early Action AWRs. These early action reports include a total earning of about 68,884 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.

On December 14, 2023, Notice of Violations (NOVs) were issued to 109 Phase 1 warehouse operators in Los Angeles County, Orange County, Riverside County, and San Bernardino County that have failed to meet rule deadlines. NOVs were issued in support of an enforcement initiative to bring these large facilities into compliance with Rule 2305. Since the issuance of the NOVs, many warehouses have reached out to staff for information and guidance on how to comply with Rule 2305. Approximately 50 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, and staff is providing compliance assistance as needed. Ten facilities achieved compliance by submitting the required reports and fees. An additional six facilities have submitted the required reports but have not yet submitted the associated fees. Some operators provided additional documentation to assert that the rule may not apply to their facility, and staff is in the process of evaluating this information.

On December 19, 2023, South Coast AQMD issued a press release and posted an online list of warehouse locations that received Notices of Violation for failing to comply with Rule 2305.

Staff continued working on 6 Public Records Act Requests preparing information that included Rule 2305 reported data. Staff also worked with the Office of General Counsel to address business confidentiality claims made by warehouse owners and operators. In December, letters were sent via certified mail to approximately 50 companies who claimed confidentiality for certain information (i.e., operator's name, facility name, facility address and Facility ID number) that is generally not considered confidential. The letter indicated that South Coast AQMD will consider these four components of information subject to release in 21 calendar days from the date of the letter; however, this deadline may be subject to further discussions with the entities who responded to the letter.

Staff responded to WAIRE Program emails and hotline calls, which have significantly increased in volume since issuance of the Compliance Advisory and Press Release in September 2023 and NOVs in December 2023. Staff provided assistance with WAIRE Program requirements through virtual consultation sessions with stakeholders and other outreach and support efforts to stakeholders in preparation of their AWR submittal.

Staff completed review of three Custom WAIRE Plans. The applications for these Custom WAIRE Plans were posted on the WAIRE Program Website for public review on November 2, 2023. The applications were viewed 385 times in November 2023 and no public comments were received. Staff continued discussions with the applicant to address business confidentiality claims and proposed conditions for approval.

Anticipated Activities in January

- Continue outreach and support efforts to warehouse operators in preparation of their ISIR/AWR submittals, including providing assistance with program requirements, tracking truck trips, and earning WAIRE Points.
- Continue to pursue potential enforcement action as necessary.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- Continue to provide documents in response to Public Records Act Requests.
- 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 AOMD 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

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Rule 2202 Summary Status Report

Activity for January 1, 2023 – December 31, 2023

Employee Commute Reduction Program (ECRP)		
# of Submittals:	381	

Emission Reduction Strategies (ERS)		
# of Submittals:	253	

Air Quality Investment Program (AQIP) Exclusively						
County # of Facilities \$ Amount						
Los Angeles	46	\$	261,365			
Orange	3	\$	42,664			
Riverside	3	\$	12,944			
San Bernardino	1	\$	4,766			
TOTAL:	53	\$	321,739			

ECRP w/AQIP Combination					
County	# of Facilities	\$ Ar	<u>nount</u>		
Los Angeles	0	\$	0		
Orange	0	\$	0		
Riverside	0	\$	0		
San Bernardino	0	\$	0		
TOTAL:	0	\$	0		

Total Active Sites as of December 31, 2023

ECRP (AVR Surveys)			TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
512	8	55	575	101	654	1,330
38.49%	0.60%	4.14%	43.23%	7.60%	49.17%	100%4

Total Peak Window Employees as of December 31, 2023

ECRP (AVR Surveys)			TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
377,288	2,790	8,295	388,373	13,696	268,675	670,744
56.25%	0.41%	1.24%	57.90%	2.04%	40.06%	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: February 2, 2024 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 December 1, 2023 and December 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency

pursuant to CEQA.

COMMITTEE: Mobile Source, January 19, 2024, 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:

2

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 December 1, 2023 to Decem	nber 31, 2023
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	80
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the October 2023, and November 2023 reports)	15
Total Environmental Documents Listed in Attachments A & B	95
Comment letters sent	13
Environmental documents reviewed, but no comments were made	51
Environmental documents currently undergoing review	31

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 is 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 December 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 December 1, 2023 to December 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement LAC231201-23 Pier Wind Terminal Development Project#	The project consists of constructing a 400-acre terminal and 30-acre transportation corridor. The project is located in the Southwest Harbor Planning District of the Port of Long Beach just north of the federal breakwater, east of Port of Los Angeles Pier 400, south of the Navy Mole, and west of the Main Channel in San Pedro. The project is also located within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Notice of Preparation	Port of Long Beach	Under review, may submit comments
	Comment Period: 11/30/2023 - 1/19/2024 Public Hearing: 12/13/2023			
Goods Movement	The project consists of constructing a chassis support and container storage facility on 80 acres.	Notice of	Port of Los	Under review, may
LAC231212-04 Terminal Island Maritime Support Facility Project#	The project is located at 740 Terminal Way in San Pedro within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Preparation	Angeles	submit comments
	Comment Period: 12/7/2023 - 1/22/2024 Public Hearing: 1/9/2024			
Warehouse & Distribution Centers LAC231201-16 Whittier Boulevard Business Center	The project consists of redeveloping a 295,499 square foot warehouse on 13.49 acres. The project is located near the southwest corner of Whittier Boulevard and Penn Street. Reference: LAC230802-02 and LAC221220-04 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/keptember-2023/LAC230802-02.pdf .	Final Environmental Impact Report	City of Whittier	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of demolishing 433,000 square feet of existing structures and constructing a	Draft	City of Downey	Document
LAC231213-09 Prologis Stewart and Gray Road Warehouse Project	535,685 square foot warehouse on 29.16 acres. The project is located on the northwest corner of Stewart and Gray Road and Woodruff Avenue. Reference LAC220405-03	Environmental Impact Report		reviewed - No comments sent
	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/LAC220405-03.pdf .			
	Comment Period: 12/12/2023 - 1/25/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers	The project consists of redeveloping a 6.0-acre site with a 128,953 square foot warehouse. The	Notice of Intent	City of Orange	Document
ORC231201-07	project is located at 500 West Collins Avenue.	to Adopt a		reviewed - No
Collins Logistics Center Project		Mitigated Negative		comments sent
	G	Declaration		sent
	Comment Period: 11/20/2023 - 12/11/2023 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of constructing five industrial buildings totaling 1,184,102 square feet on	Final	City of Jurupa	Under
RVC231201-02	80.8 acres. The project is located on the southeast corner of Montana Avenue and 25th Street. Reference RVC230901-01, RVC211021-01, RVC201201-05, and RVC190903-14	Environmental Impact Report	Valley	review, may submit
Rubidoux Commerce Park	Keretence K v C230901-01, K v C211021-01, K v C201201-03, and K v C190903-14	Impact Report		comments
	Staff previously provided comments on the Recirculated Draft Environmental Impact Report for			
	the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230901-01.pdf .			
	Comment Period: N/A Public Hearing: 12/7/2023			
Warehouse & Distribution Centers	The project consists of constructing an 18,750 square foot warehouse on 1.20 acres. The project	Site Plan	City of Beaumont	Document reviewed -
RVC231205-02	is located on the southwest corner of 4th Street and Risco Circle.			No
AA Fence Warehouse				comments sent
	Comment Period: 12/4/2023 - 12/21/2023 Public Hearing: 12/21/2023			

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PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers RVC231206-02 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. Reference RVC231003-01 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/RVC231003-01.pdf .	Notice of Availability of a Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
	Comment Period: 12/6/2023 - 12/13/2023 Public Hearing: 12/13/2023			
Warehouse & Distribution Centers RVC231206-04 The Cubes at Placentia Industrial Project	The project consists of constructing a 578,265 square foot warehouse. The project is located on the northeast corner of Placentia Avenue and Wilson Avenue.	Notice of Preparation	City of Perris	Under review, may submit comments
	Comment Period: 12/1/2023 - 1/2/2024 Public Hearing: 12/20/2023			
Warehouse & Distribution Centers RVC231212-01 Harvill at Water Industrial	The project consists of constructing a 434,823 square foot warehouse on 20.57 acres. The project is located on the southwest corner of Harvill Avenue and Water Street in Mead Valley. Reference RVC220526-02 and RVC220217-03 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/june/RVC220526-02.pdf .	Final Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers RVC231221-01 Sunset Crossroads Project	The project consists of constructing a 268,400 square foot building consisting of a medical office, professional office, education, recreation, commercial, a travel center with refueling uses, and a hotel on 47.9 acres; and up to 5,545,000 square feet of industrial uses on 392 acres. The project is located on the northwest corner of Sunset Avenue and Bobcat Road.	Draft Environmental Impact Report	City of Banning	Under review, may submit comments
	Comment Period: 12/15/2023- 1/30/2024 Public Hearing: N/A			

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Warehouse & Distribution Centers RVC231221-04 Newland Simpson Road Project	The project consists of constructing an 883,080 square foot warehouse on 45.28 acres and a 309,338 warehouse on 18.73 acres. The project is located on the southwest corner of Warren Road and Simpson Road.	Notice of Preparation	City of Hemet	Under review, may submit comments
	Comment Period: 12/18/2023 - 1/19/2024 Public Hearing: 1/3/2024			
Warehouse & Distribution Centers	The project consists of constructing a 477,480 square foot warehouse and a 221,953 square foot	Draft Subsequent	City of Fontana	Under review, may
SBC231206-09 Cherry Commerce Center	warehouse on 29.4 acres. The project is located near the northeast corner of Cherry Avenue and Jurupa Avenue. Reference SBC230712-08	Environmental Impact Report		submit comments
	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/august-2023/SBC230712-08.pdf .			
	Comment Period: 12/7/2023 - 1/22/2024 Public Hearing: 1/16/2024			
Warehouse & Distribution Centers SBC231213-03 West Foothill Development Project	The project consists of constructing a 3,570 square foot drive-through restaurant, a 42,476 square foot warehouse with two condominiums, and a 51,959 square foot warehouse with two condominiums. The project is located at 1780 West Foothill Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Upland	Under review, may submit comments
	Comment Period: 12/8/2023 - 1/2/2024 Public Hearing: 1/24/2024			
Industrial and Commercial LAC231201-15 Development Review Permit No. DRP21-0065 and Conditional Use Permit No. CUP22-0007	The project consists of constructing a 295,959 square foot manufacturing building and modifying the parking layout. The project is located at 12352 Whittier Boulevard.	Notice of Availability of a Final Environmental Impact Report	City of Whittier	Document reviewed - No comments sent
	Comment Period: 11/29/2023 - 12/4/2023 Public Hearing: 12/4/2023			

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Industrial and Commercial LAC231227-04 Azusa Greens Redevelopment Project	The project consists of constructing six industrial buildings and a residential development site and reconfiguring an existing golf course. The project is generally bordered by North Sunset Avenue to the east, West 10th Street to the south, and North Todd Avenue to the west.	Notice of Preparation	City of Azusa	Under review, may submit comments
	Comment Period: 12/22/2023 - 1/22/2024 Public Hearing: 1/11/2024			
Industrial and Commercial RVC231201-11 Lowe's Parking Lot Project	The project consists of developing a 12-acre parcel into a surface parking lot for truck trailer storage. The project is located at the northeast corner of Brennan Avenue and Morgan Street at 3984 Indian Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent
	Comment Period: 11/24/2023 - 12/23/2023 Public Hearing: N/A			
Industrial and Commercial RVC231206-08 West Campus Upper Plateau Project	The project consists of demolishing 14 military bunkers, and constructing 65.32 acres of business park uses, 143.31 acres of industrial uses, 42.22 acres of commercial and retail uses, 37.91 acres of public streets, 60.28 acres of recreational uses, 17.72 acres of open space, 2.84 acres of public facilities, and 445.43 acres of conservation uses on 817.90 acres. The project is located on the southwest corner of Meridian Parkway and Alessandro Boulevard in Riverside. Reference RVC230111-04 and RVC211123-02 Staff previously provided comments on the Notice of Availability of a Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/RVC230111-04.pdf .	Recirculated Draft Environmental Impact Report	March Joint Powers Authority	Under review, may submit comments
	Comment Period: 12/2/2023 - 1/31/2024 Public Hearing: N/A			
Industrial and Commercial RVC231213-08 Low Drag Inc.	The project consists of a Conditional Use Permit for a spray booth and handling of firearms. The project is located southeast of East 3rd Street and Maple Avenue at 242 Maple Avenue Suite H.	Site Plan	City of Beaumont	Under review, may submit comments
	Comment Period: 12/13/2023 - 1/4/2024 Public Hearing: 1/4/2024			

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related	The project consists of readopting emergency regulations for an additional two years to amend the	Other	Department of	Document
ALL231212-06	list of Covered Electronic Devices (CED). The project is located throughout California.		Toxic Substances	reviewed - No
Addition to the List of Covered Electronic Devices in Chapter 11, Appendix X, Subsection C			Control	comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related	The project consists of constructing a new ground retaining wall structure to fortify the middle	Notice of	Santa Clarita	Document
LAC231201-08 Valencia Water Reclamation Plant Middle Section Retaining Wall Ground Improvement Project	section of the wall and updating two existing outfall structures. The project is located at 28185 The Old Road in Valencia.	Preparation	Valley Sanitation District	reviewed - No comments sent
	Comment Period: 11/28/2023 - 1/5/2024 Public Hearing: 12/12/2023			
Waste and Water-related	The project consists of developing two regional stormwater capture and treatment facilities within	Notice of Intent	City of Pasadena	Document reviewed -
LAC231201-12 Arroyo Seco Water Reuse Project	3.7 acres. The project is located at two sites: southwest of the San Rafael Avenue overpass of the Arroyo Seco Channel in Pasadena and southeast of San Pascual Avenue overpass of the Arroyo Seco Channel in South Pasadena and Los Angeles.	to Adopt a Mitigated Negative Declaration		No comments sent
	Comment Period: 11/22/2023 - 1/15/2024 Public Hearing: 12/14/2023			

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC231201-19 Taylor Yard Parcel G1 & G2	The project consists of four cleanup alternatives for evaluation in the Removal Actional Workplan: 1) no action done, which leaves the Site's conditions unchanged and cleanup is neede 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 LAC231024-01 and 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 .		Department of Toxic Substances Control	Document reviewed - No comments sent
Waste and Water-related LAC231212-03 Marina del Rey Harbor Federal Maintenance Dredging Program	Comment Period: N/A The project consists of maintenance dredging within the Marina del Rey Harbor to evaluate potential environmental impacts of dredging and nearshore dredged material placement activities. The project is located near the northwest corner of Pacific Avenue and Culver Boulevard in Marina del Rey. Reference LAC230601-06	Final Environmental Assessment with a Finding of No Significant Impac	United Stated Army Corp of Engineers	Document reviewed - No comments sent
Waste and Water-related ORC231201-22 Environmental Remediation Former Pacific Quartz Site	Comment Period: N/A Public Hearing: N/A The project consists of installing a heat-enhanced dual-phase extraction system to address volatil organic compounds in the soil, soil gas, and groundwater. The project is located at 1410-1424 East Saint Gertrude Place and 2040-2052 Grand Avenue in Santa Ana.	e Interim Remedial Action Plan	California Water Boards	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related ORC231213-01 Smith Reservoir Replacement Project	The project consists of replacing the 6-million-gallon Smith Reservoir and Pump Station with two below grade cast-in-place concrete tanks of the same size and a pump station with increased maximum pumping capacity. The project is located at the intersection of Taft Avenue and Cannon Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	Serrano Water District	Under review, may submit comments
	Comment Period: 12/12/2023 - 1/10/2024 Public Hearing: 1/23/2024			
Waste and Water-related	The project consists of installing a 6,400-linear-feet of 18-inch diameter potable water main. The	Notice of Intent	Eastern Municipal	Document
RVC231213-07 Washington Street Transmission Main Project	project is located along Washington Street from Fields Drive to the north and Abelia Street to the south in Winchester.	to Adopt a Mitigated Negative Declaration	Water District	reviewed - No comments sent
Waste and Water-related	Comment Period: 12/7/2023 - 1/5/2024 Public Hearing: N/A The project consists of constructing a turnout treatment facility, a water pump station, and water	Re-Issued Notice	Eastern Municipal	Document
RVC231219-01	pipelines. The project is located near the northwest corner of Auld Road and Washington Street in	of Preparation	Water District	reviewed -
EM-11 Transmission Pipeline and Pump Station Project	unincorporated areas of Riverside County between the cities of Murrieta and Hemet. Reference RVC220726-11			No comments sent
	Comment Period: 12/12/2023 - 1/25/2024 Public Hearing: N/A			
Waste and Water-related	The project consists of improving the following infrastructure systems: water; wastewater/sewer;	Notice of	Inland Valley	Under review, may
SBC231206-03 Inland Valley Infrastructure Corridor	dry utilities, including communications; drainage; roads; and other future utility integration. The project is bounded by San Bernardino International Airport to the north, State Route 210 to the east, and Tippecanoe Avenue to the west.	Preparation	Development Agency	submit comments
	Comment Period: 11/30/2023 - 1/16/2024 Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
Waste and Water-related SBC231221-07 The Replenish Big Bear Program	The project consists of constructing 6.59 miles of drinking water pipelines, RO brine minimization, three pump stations, a groundwater recharge system, and four monitoring wells with a capacity of up to 2,210-acre feet per year on 138 square miles by 2040. The project is bounded by unincorporated areas of San Bernardino County in the north, east, south, and west in Big Bear. Reference SBC221206-04	Draft Program Environmental Impact Report	Big Bear Area Regional Wastewater Agency	Under review, may submit comments
	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/january-2023/SBC221206-04.pdf . Comment Period: 12/21/2023 - 2/5/2024 Public Hearing: N/A			
Waste and Water-related	The project consists of upsizing existing pumps, constructing a pump station, installing dual force	Addendum to the	Inland Empire	Document
SBC231227-02 IEUA Facilities Master Plans Program	mains, and modifying an existing lift station. The project is within the 242-square-mile IEUA service area, which includes the cities of Upland, Montclair, Ontario, Fontana, Chino, Chino Hills, Rancho Cucamonga, and the unincorporated areas of San Bernardino County. Reference SBC160701-04	Program Environmental Impact Report	Utilities Agency	reviewed - No comments sent
	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/2016/july/NOPieuamasterplan.pdf . Comment Period: 12/22/2023 - 1/5/2024 Public Hearing: N/A			
Utilities	The project consists of replacing 64,000 square feet of damaged sidewalk. The project is located	Notice of	City of Beverly	Under
LAC231227-03 Robertson Boulevard Sidewalk Improvement Project	along Robertson Boulevard and is bordered by Burton Way to the north and Whitworth Drive to the south.	Preparation	Hills	review, may submit comments
	Comment Period: 12/20/2023 - 1/19/2024 Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
Utilities	The project consists of constructing solar panel arrays, battery energy storage, and related	Notice of	Bureau of Land	Under
RVC231219-05	facilities on 1,082 acres. The project is located in eastern Riverside County.	Preparation	Management	review, may submit
Sapphire Project CA-CDD-23-34				comments
	Comment Period: 12/19/2023 - 1/18/2024 Public Hearing: 1/8/2024			
Transportation	The project consists of constructing an electric-powered aerial gondola system with a capacity to	Final	Los Angeles	Document reviewed -
LAC231207-01	transport 5,500 people per hour in each direction from Los Angeles Union Station to Dodger Stadium. The project is located above-ground and along North Alameda Street and North Spring	Environmental Impact Report	County Metropolitan	No
Los Angeles Aerial Rapid Transit Project	Street between East Cesar E. Chavez Avenue and Solano Avenue in Los Angeles.	Impact Report	Transportation	comments
	Reference LAC221018-05 and LAC201001-17		Authority	sent
	Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/LAC201001-			
	accessed at. https://www.aqma.gov/docs/defaunt-source/ceqa/comment-letters/2020/November/EAC201001-17.pdf.			
T	Comment Period: N/A Public Hearing: N/A	N. C.	D	Under
Transportation	The project consists of improving the State Route 110 by replacing the North 110-North 5 Connector Sidehill Viaduct and upgrading the bridge railing of Avenue 43 Ramp Bridge and	Notice of Preparation	Department of Transportation	review, may
LAC231219-04	Arroyo Seco Channel Bridge. The project is located along State Route 110 and is generally	Treparation	Transportation	submit
SR-110 Bridge Replacement & Railing Upgrade Project	bounded by Hough Street to the North and Los Angeles River to the South in the City of Los			comments
Opgrade Project	Angeles and South Pasadena.			
	Comment Period: 11/28/2023 - 1/16/2024 Public Hearing: N/A			
Transportation	The project consists of improving intersection performance by adding one northbound left turn	Notice of Intent	City of Irvine	Document
ORC231213-06	lane on Bake Parkway, one westbound left turn lane on Jeronimo Road, and extending Class II	to Adopt a		reviewed - No
Bake Parkway/Jeronimo Road	bike lanes. The project is located at Bake Parkway and Jeronimo Road.	Mitigated Negative		comments
Intersection Improvements Project		Declaration		sent
	Comment Period: 12/14/2023 - 1/23/2024 Public Hearing: N/A			

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PROJECT TITLE		DOC.		STATUS
Institutional (schools, government, etc.)	The project consists of at-sea military readiness activities including training and research,	Notice of	Department of the	Under review, may
ODP231221-09 Hawaii-California Training and Testing	development, testing, and evaluation activities. The project is located along the Southern California coastline from approximately Dana Point to Port Hueneme.	Preparation	Navy	submit comments
	Comment Period: 12/15/2023 - 1/29/2024 Public Hearing: N/A			
Institutional (schools, government, etc.)	The project consists of constructing a 26,020 square foot training facility. The project is located	Notice of Intent	College of the	Document
RVC231221-02 Roadrunner Motors Transportation Training Center	west of Perez Access Road and south of Margot Murphy Way in Cathedral City.	to Adopt a Mitigated Negative Declaration	Desert	reviewed - No comments sent
Medical Facility	Comment Period: 12/20/2023 - 1/10/2024 Public Hearing: N/A The project consists of constructing a hospital on 29.5 acres and amending Concept Plan No. 1 to	Site Plan	City of Redlands	Under
SBC231213-02 Planned Development No. 6 Amendment No. 7 to Concept Plan 1	add an application processing procedure for governing campus development projects. The project is located at the northwest corner of California Street and West Lugonia Avenue at 1301 California Street.		·	review, may submit comments
	Comment Period: 12/13/2023 - 1/29/2024 Public Hearing: N/A			
Retail	The project consists of demolishing an existing building and constructing a 158,317 square foot	Notice of Intent	City of Los Angeles	Comment letter sent on
LAC231201-03 20401 Ventura Boulevard Project	building that includes a 156,917 square foot climate-controlled storage for household goods, a 1,015 square foot office space, 1,400 square foot commercial and retail spaces, and a parking lot. The project is located at 20401 Ventura Boulevard in Woodland Hills.	to Adopt a Mitigated Negative Declaration		12/22/2023
	$\underline{https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231201-03.pdf}$			
	Comment Period: 11/22/2023 - 12/22/2023 Public Hearing: 12/12/2023			

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Retail LAC231206-10 1811 Sacramento Project	The project consists of demolishing 40,479 square feet of warehouses, and constructing 277,700 square feet of office space, 8,000 square feet of restaurant space, 5,200 square feet of retail space, and 41,500 square feet of outdoor areas on 1.71 acres. The project is located at the northwest corner of Wilson Street and Sacramento Street at 1727 to 1829 East Sacramento Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 11/30/2023- 12/20/2023 Public Hearing: N/A			
Retail	The project consists of demolishing a duplex and constructing an 11,800 square foot auto body	Notice of Intent	City of Los Angeles	Under
LAC231221-08 ZA-2022-2222-ZV Project	repair with spray-painted booth and office. The project is located southwest of Woodley Avenue and Cantlay Street at 16118 to 16122 West Cantlay Street in Van Nuys.	to Adopt a Mitigated Negative Declaration		review, may submit comments
	Comment Period: 12/21/2023 - 1/22/2024 Public Hearing: N/A			
Retail	The project consists of demolishing two light manufacturing buildings and a covered storage area	Notice of Intent	City of Orange	Document
ORC231201-09 SCIND Batavia Point, LLC Batavia Self- Storage Project	to construct three self-storage buildings totaling 133,372 square feet on 3.22 acres. The project is located at 630 North Batavia Street.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 11/17/2023 - 12/7/2023 Public Hearing: N/A			
Retail	The project consists of demolishing two buildings totaling 1,800 square feet and constructing a	Site Plan	City of Beaumont	Document
RVC231201-01 Richardson's RV PP2023-0573	6,204 square foot RV sales office building and 3,939 square foot maintenance building. The project is located southwest of East 6th Street and Xenia Avenue at 1451 and 1463 East 6th Street.			reviewed - No comments sent
	Comment Period: 11/28/2023 - 12/7/2023 Public Hearing: 12/7/2023			

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PROJECT TITLE		DOC.		STATUS
RVC231201-05 PS Containers Development	The project consists of developing a 2.18-acre property into an outdoor storage yard for containerized and pod storage. The project is located on the northeast corner of Dillon Road and Cabot Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Desert Hot Springs	Document reviewed - No comments sent
	Comment Period: 11/22/2023 - 12/12/2023 Public Hearing: N/A			
Retail RVC231201-13 Tentative Parcel Map (PEN20-0045), Master Plot Plan (PEN21-0074), Plot Plan (PEN20-0047), Conditional Use Permits (PEN20-0049, PEN20-0050, PEN20-0051, and PEN20-0053)	The project consists of constructing a 9.3-acre commercial center to be utilized with a combination of retail, restaurant, fueling station, car wash, and three drive thru restaurants. The project is located on the northwest corner of Nason Street and Fir Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent
	Comment Period: 11/20/2023 - 12/20/2023 Public Hearing: N/A			
Retail RVC231212-02 Rubidoux Carwash/ Retail Complex MA23047 - SDP23044 & TPM38681	The project consists of constructing three retail buildings totaling 21,063 square feet and a 3,692 square foot car wash. The project is located northeast of 30th Street and Rubidoux Boulevard.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
	Comment Period: 12/8/2023 - 12/22/2023 Public Hearing: N/A			
Retail SBC231221-06 Bloomington Gas Station, Restaurant, and Commercial Center	The project consists of a zone change from rural living to general commercial and a conditional use permit for the construction of a convenience store, gas station, car wash, restaurant, and commercial center on 3.97 acres. The project is located on the northwest corner of Cedar Avenue and San Bernardino Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	County of San Bernardino	Document reviewed - No comments sent
	Comment Period: 12/18/2023 - 1/18/2024 Public Hearing: N/A			

Kev

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC231201-04 Tentative Tract Map No. 83733	The project consists of subdividing a property to construct two residential units. The project is located at 423 North McPherrin Avenue.	Site Plan	City of Monterey Park	Document reviewed - No comments sent
	Comment Period: 11/15/2023 - 11/29/2023 Public Hearing: N/A			
General Land Use (residential, etc.) LAC231201-06 Foster Bridge and Bluff Community Residential Project	The project consists of constructing 33 residential units on 1.29 acres. The project is located at the northwest corner of Foster Bridge Boulevard and Suva Street at 7360 Foster Bridge Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Downey	Document reviewed - No comments sent
	Comment Period: 11/21/2023- 12/21/2023 Public Hearing: N/A			
General Land Use (residential, etc.) LAC231201-14 1000 North La Brea Avenue Project	The project consists of demolishing existing structures and constructing 514 residential units and 30,000 square feet of retail use on 0.99 acres. The project is located at the northwest corner of La Brea Avenue and Romaine Street at 1000 through 1028 North La Brea Avenue in West Hollywood.	Notice of Preparation	City of West Hollywood	Comment letter sent on 12/22/2023
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231201-14.pdf Comment Period: 11/23/2023 - 12/23/2023 Public Hearing: 11/30/2023			
General Land Use (residential, etc.)	The project consists of demolishing existing commercial uses on 1.6 acres, and constructing a	Notice of	City of Monrovia	Document
LAC231206-06 Monroe Specific Plan and Development Project	mixed-use building that includes 200 residential units and 5,143 square feet of commercial use. The project is located at the southwest corner of South Myrtle Avenue and Olive Avenue.	Preparation		reviewed - No comments sent
	Comment Period: 12/4/2023 - 1/4/2024 Public Hearing: 1/3/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC231213-04 Normandie Crossing Specific Plan Project#	The project consists of removing existing onsite structures and constructing 403 residential units on 5.3 acres. The project is located on the northwest corner of Normandie Avenue and West 170th Street within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference LAC230516-02	Draft Environmental Impact Report	City of Gardena	Document reviewed - No comments sent
	Comment Period: 12/4/2023 - 1/20/2024 Public Hearing: N/A			
General Land Use (residential, etc.) LAC231214-01 Future Street Single-Family Development ENV-2016-4999-MND	The project consists of constructing one 2,502 square foot residential unit on 6,470 square feet and one 2,508 square foot residential unit on 6,626 square feet. The project is located north of Future Street and south of West Kilbourn Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
	Comment Period: 12/14/2023 - 1/16/2024 Public Hearing: N/A			
General Land Use (residential, etc.) LAC231221-03 Oak Park Monrovia Specific Plan Project	The project consists of redeveloping existing senior and affordable housing units into 269 residential units. The project is located on the southeast corner of West Colorado Boulevard and South Primrose Avenue.	Notice of Preparation	City of Monrovia	Document reviewed - No comments sent
	Comment Period: 12/14/2023 - 1/15/2024 Public Hearing: 1/11/2024			
General Land Use (residential, etc.)	The project consists of demolishing 44,450 square feet of existing structures and constructing a	Notice of a Public		Document
LAC231227-06 Ocean Avenue Project	122,400 square foot building with 120 hotel rooms and 100 residential units, 36,110 square feet of commercial uses, and 35,500 square feet of public amenities on 1.2 acres. The project is located on the northeast corner of Ocean Avenue and Santa Monica Boulevard. Reference LAC220705-01, LAC200519-01 and LAC190102-06	Hearing	Monica	reviewed - No comments sent
	Comment Period: 12/27/2023 - 1/8/2024 Public Hearing: 1/8/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) LAC231227-11 Tentative Tract Map No. 84058	The project consists of subdividing a property for air rights to construct four residential units. The project is located southwest of East Newmark Avenue and South Sefton Avenue at 345 South Sefton Avenue.	Site Plan	City of Monterey Park	Under review, may submit comments
	Comment Period: 12/27/2023 - 1/9/2024 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of demolishing all site improvements to redevelop an existing 2.71-acre	Notice of	City of Orange	Document
ORC231201-17 General Plan Amendment No. 0004-22, Zone Change No. 1307-22, Tentative Tract Map No. 0051-22, Major Site Plan Review No. 1111-22, Design Review No. 5092-22, Administrative Adjustment No. 0293-23 - Intracorp Residential Project	commercial site with 49 residential units. The project is located at the northeast corner of North Cambridge Street and East Katella Avenue. Reference ORC231115-03	Availability of a Draft Mitigated Negative Declaration		reviewed - No comments sent
	Comment Period: 11/29/2023 - 12/6/2023 Public Hearing: 12/6/2023			
General Land Use (residential, etc.) ORC231201-21 Orangethorpe/Placentia Mixed Use Project	The project consists of constructing 248 residential units, 3,000 square feet of retail use, and a parking structure on 2.72 acres. The project is located at 776 South Placentia Avenue and 777 West Orangethorpe Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Placentia	Document reviewed - No comments sent
	Comment Period: 11/29/2023 - 1/4/2024 Public Hearing: N/A			
General Land Use (residential, etc.) ORC231227-10 Craig Homes Project	The project consists of constructing 19,939 square feet of building space for 12 residential units. The project is located southwest of Beach Boulevard and Craig Avenue at 7682, 7692, 7712, and 7722 Craig Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Buena Park	Document reviewed - No comments sent
	Comment Period: 12/22/2023 - 1/16/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC231201-10 Golden Meadows	The project consists of amending the Zoning Code to support the increase in residential density and modifying the Tentative Tract Map No. 31194 to increase the number of residential lots from 161 to 240. The project is located southwest of Garbani Road and Kurt Street. Reference RVC231101-16, RVC230131-06 and RVC210525-02	Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
	Comment Period: 11/29/2023 - 12/6/2023 Public Hearing: 12/6/2023			
General Land Use (residential, etc.) RVC231201-18 General Plan Amendment (PEN20-0095), Change of Zone (PEN20-0096), Conditional Use Permit for a Planned Unit Development (PEN21-0066), and Tentative Tract Map No. 38459 (PEN22-0127)	The project consists of subdividing 32.56 acres into 16.59 acres for 108 residential units, 15.97 acres for an additional 108 residential units, and 0.89 acre for a park. The project is located near the northeast corner of Morton Road and Jennings Court. Reference RVC230901-03 and RVC230308-06	Final Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent
	Comment Period: 11/29/2023 - 12/5/2023 Public Hearing: 12/5/2023			
General Land Use (residential, etc.) RVC231201-20 MA22246 - TTM38561	The project consists of subdividing 2.35 acres into 7 residential lots. The project is located at 7837 Galena Street.	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
	Comment Period: 11/29/2023 - 12/15/2023 Public Hearing: N/A			
RVC231226-01 60 Palm Avenue Apartments	The project consists of constructing 42 residential units with a 20,362 square foot building area on 2.08 acres. The project is located on the southeast corner of Palm Avenue and 1st Street.	Site Plan	City of Beaumont	Under review, may submit comments
	Comment Period: 12/21/2023- 1/11/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC231226-02 Tentative Tract Map No. 38766 (PLN23-0246), Major Plot Plan No. PLN23-0247	The project consists of subdividing one parcel into 66 parcels and constructing 66 residential units on approximately 20 acres. The project is located at the northwest corner of Garbani Road and Evans Road.	Site Plan	City of Menifee	Under review, may submit comments
	Comment Period: 12/21/2023 - 1/17/2024 Public Hearing: N/A			
General Land Use (residential, etc.) RVC231227-01 Menifee Valley Specific Plan	The project consists of constructing 1,718 residential units, 275.5 acres of business park uses, 32.1 acres of commercial uses, 33.3 acres of public facilities, 19.6 acres of roadway improvements, and 44.5 acres of open space on 590.3 acres. The project is located on the northeast corner of Matthews Road and Menifee Road. Reference RVC231025-01, RVC220308-07, RVC211015-01, RVC190821-04, and RVC180823-02 Staff previously provided comments on the Draft Environmental Impact Report and the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231025-01.pdf and https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/RVC220308-07.pdf . Comment Period: 12/27/2023-1/10/2024 Public Hearing: 1/10/2024		City of Menifee	Under review, may submit comments
General Land Use (residential, etc.) RVC231227-07 Catana Specific Plan	The project consists of constructing 310 residential units on 36 acres. The project is located at the northwest corner of Ramon Road and Rattler Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Mirage	Under review, may submit comments
	Comment Period: 12/22/2023 - 1/22/2024 Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.) RVC231227-08 8-Lot Subdivision (Tentative Tract Map 38447)0	The project consists of subdividing 5.04 acres into eight residential lots and four lettered lots. The project is located on the southwest corner of Via Florencia and Via Josefina.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Mirage	Document reviewed - No comments sent
	Comment Period: 12/22/2023- 1/22/2024 Public Hearing: N/A			
General Land Use (residential, etc.) SBC231206-05 The Neighborhoods at Lugonia Village Project	The project consists of subdividing the Project site into three parcels to facilitate the development of 541 residential units on 24.4 acres. The project is located on the northwest corner of West Lugonia Avenue and Karon Street.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
	Comment Period: 12/6/2023 - 1/4/2024 Public Hearing: N/A			
General Land Use (residential, etc.) SBC231213-05 Yucaipa Valley Wine Country Specific Plan	The project consists of constructing 1,091 residential units and 465.5 acres of vineyards and wineries on a total of 1,093.6 acres. The project is bounded by the San Bernardino mountains to the north, Martell Avenue to the east, Oak Glen Road to the south, and Fremont Street to the west. Reference SBC220719-04	Draft Supplemental Environmental Impact Report	City of Yucaipa	Document reviewed - No comments sent
	Comment Period: 12/8/2023 - 1/22/2024 Public Hearing: N/A			
Plans and Regulations	The project consists of amending the Resource Management Plan for seven designated Section 368 energy corridors that include Arizona, California, Colorado, Nevada, New Mexico, Utah, and	Notice of Availability of a	Bureau of Land Management	Under review, may
LAC231205-01 Section 368 Energy Corridors	Wyoming. The project is located in various locations including a portion that is bordered by Battle Mountain District to the north, Arizona Strip District to the east, Phoenix District to the south, and Los Padres National Forest to the west.	Draft Environmental Impact Statement	management	submit comments
	Comment Period: 12/1/2023 - 2/2/2024 Public Hearing: 1/9/2024			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC231206-01 City of Montebello General Plan and Downtown Montebello Specific Plan#	The project consists of updating the City's General Plan and the Downtown Montebello Specific Plan to develop policies, goals, and guidelines for housing, land use, transportation, and economic development elements. The project encompasses 8.37 square miles and is bounded by State Route 60 to the north, Rosemead Boulevard to the east, Interstate 5 to the south, and Commerce to the west. The project is also located in the designated AB 617 East Los Angeles, Boyle Heights, and West Commerce community. Reference LAC230613-05 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/july-2023/LAC230613-05.pdf .	Notice of Availability of a Draft Environmental Impact Report	City of Montebello	Document reviewed - No comments sent
Plans and Regulations	Comment Period: 12/4/2023 - 1/17/2024 Public Hearing: N/A The project consists of updating the Lomita General Plan by including land use, circulation,	Notice of	City of Lomita	Under
LAC231219-02 Lomita General Plan Update	housing, conservation, open space, noise, safety, and environmental justice elements. The project is bounded by the City of Torrance to the north and west, the City of Los Angeles to the east, the City of Rolling Hills Estates on the southwest, and the City of Rancho Palos Verdes on the southeast. Comment Period: 12/13/2023 - 1/26/2024 Public Hearing: 1/11/2024	Preparation	City of Bonnice	review, may submit comments
Plans and Regulations	The project consists of updating the Housing and Safety Elements and adding a new	Notice of	City of Irwindale	Under
LAC231219-03 City of Irwindale Housing Element and General Plan Update	Environmental Justice Element into the General Plan. The project is generally bounded by Duarte to the north, Azusa to the east, Baldwin Park to the south, and Monrovia to the west.	Preparation	ŕ	review, may submit comments
	Comment Period: 12/14/2023 - 1/13/2024 Public Hearing: N/A			
Plans and Regulations	The project consists of amending the La Habra 2035 General Plan that includes the Community Development Element, Community Safety Element, and a new Environmental Justice component.	Other	City of La Habra	Document reviewed -
ORC231212-07 La Habra 2035 General Plan Amendments	The project is located throughout La Habra.			No comments sent
	Comment Period: 10/6/2023 - 12/11/2023 Public Hearing: 12/11/2023			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations ORC231227-09 General Plan Amendment, Zone Change, Specific Plan Amendment and Objective Design and Development Standards (ODDS) to Implement the Housing Incentive Overlays (HIO) - Programs 11, 12, and 16 of the 2021- 2029 Housing Element	The project consists of amending the General Plan Land Use Map to address the shortfall of site to accommodate the City's Regional Housing Need Allocation. The project is located throughout the City of Buena Park. Reference ORC211109-06		City of Buena Park	Document reviewed - No comments sent
	Comment Period: 12/20/2023 - 1/22/2024 Public Hearing: 1/24/2024			
Plans and Regulations	The project consists of amending the West Valley Campus Development Plan Project to	Notice of	College of the	Document
RVC231206-07 West Valley Campus Development Plan Amendment No. 1	commodate an enrollment of 3,000 full-time students by developing up to 330,000 square feet functional space. The project is located at the southwest corner of Tahquitz Canyon Way and urrell Drive in the City of Palm Springs.	Preparation	Desert	reviewed - No comments sent
	Comment Period: 12/6/2023 - 1/5/2024 Public Hearing: N/A			
Plans and Regulations	This project consists of including the Environmental Justice Element as part of the March JPA	Other	March Joint Powers	Document
RVC231212-05 March JPA Environmental Justice Element	General Plan. The project is located between the Cities of Moreno Valley, Perris, Riverside and the County of Riverside.		Authority	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE Plans and Regulations	The project consists of amending the Development Code to support more housing opportunities.		City of Manifea	Document
RVC231227-05 Code Amendment LR23-0012 - Development Code update to comply with State law and to implement the City's 6th Cycle, 2021-2029 Housing Element	The project is located throughout the City of Menifee.	Hearing	City of Mennee	reviewed - No comments sent
	Comment Period: 12/27/2023 - 1/17/2024 Public Hearing: 1/17/2024			
Plans and Regulations	The project consists of constructing 202,900 square feet of commercial and retail uses on 32.2	Draft Subsequent	County of San	Document
SBC231221-05 Oasis at Glen Helen Parkway	acres. The project is located near the northeast corner of Interstate 15 and Glen Helen Parkway in Rialto. Reference SBC230621-01 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/july-2023/SBC230621-01.pdf .	Environmental Impact Report	Bernardino	reviewed - No comments sent
	Comment Period: 12/21/2023 - 2/5/2024 Public Hearing: N/A			

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ATTACHMENT B

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

PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	DOC.		STATUS
The project consists of removing existing structures and constructing a 138,419 square foot warehouse. The project is located at 1500 S. Raymond Avenue near the northeast corner of South Raymond Avenue and State Route 91. Reference ORC230927-07	Final Initial Study/Mitigated Negative Declaration	City of Fullerton	Document reviewed - No comments sent
Comment Period: N/A Public Hearing: N/A			
The project consists of constructing a 610,000 square foot warehouse on 30.91 acres. The project	Draft	City of Beaumont	Under
is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220726-06, RVC220628-04 and RVC220316-01 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/august/RVC220726-06.pdf .	Environmental Impact Report		review, may submit comments
Comment Period: 11/14/2023 - 12/28/2023 Public Hearing: N/A The project consists of Southern California's 2024-2050 Regional Transportation Plan, Sustainable Communities Strategy, and associated draft transportation conformity analysis. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los	Other	Southern California Association of Governments	Under review, may submit comments
Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. Comment Period: 11/2/2023 - 1/12/2024 Public Hearing: N/A			
The project consists of addressing transportation and land use challenges, leveraging	Draft Program	Southern California	Under
			review, may submit
Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. Reference ODP231107-01	pate respon		comments
	The project consists of removing existing structures and constructing a 138,419 square foot warehouse. The project is located at 1500 S. Raymond Avenue near the northeast corner of South Raymond Avenue and State Route 91. Reference ORC230927-07 Comment Period: N/A Public Hearing: N/A The project consists of constructing a 610,000 square foot warehouse on 30.91 acres. The project is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220726-06, RVC220628-04 and RVC220316-01 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/cega/comment-letters/2022/august/RVC220726-06.pdf. Comment Period: 11/14/2023 - 12/28/2023 Public Hearing: N/A The project consists of Southern California's 2024-2050 Regional Transportation Plan, Sustainable Communities Strategy, and associated draft transportation conformity analysis. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. Comment Period: 11/2/2023- 1/12/2024 Public Hearing: N/A The project consists of addressing transportation and land use challenges, leveraging opportunities to support attainment of applicable federal air quality standards, and achieving emissions reduction targets. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and West Long Beach.	The project consists of removing existing structures and constructing a 138,419 square foot warehouse. The project is located at 1500 S. Raymond Avenue near the northeast corner of South Raymond Avenue and State Route 91. Comment Period: N/A The project consists of constructing a 610,000 square foot warehouse on 30.91 acres. The project is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220726-06, RVC220628-04 and RVC220316-01 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/august/RVC220726-06.pdf. Comment Period: 11/14/2023 - 12/28/2023 Public Hearing: N/A The project consists of Southern California's 2024-2050 Regional Transportation Plan, Sustainable Communities Strategy, and associated draft transportation conformity analysis. The project is located within six counties: Imperial, Los Angeles, Grange, Riverside, San Bernardino, and Ventura. The project is located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and West Long Beach. Comment Period: 11/2/2023- 1/12/2024 Public Hearing: N/A The project consists of addressing transportation and land use challenges, leveraging opportunities to support attainment of applicable federal air quality standards, and achieving emissions reduction targets. The project is located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Berna	The project consists of removing existing structures and constructing a 138,419 square foot warehouse. The project is located at 1500 S. Raymond Avenue near the northeast corner of South Raymond Avenue and State Route 91. Reference ORC230927-07 Comment Period: N/A The project consists of constructing a 610,000 square foot warehouse on 30.91 acres. The project is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220726-06, RVC220628-04 and RVC220316-01 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.agmd.gov/docv/default-source/ceap/comment-letters/2022/auguss/RVC220726-06.pdf. Comment Period: 11/14/2023 - 12/28/2023 Public Hearing: N/A The project consists of Southern California's 2024-2050 Regional Transportation Plan, Sustainable Communities Strategy, and associated draft transportation conformity analysis. The project is laso located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and West Long Beach. Comment Period: 11/2/2023-1/12/2024 Public Hearing: N/A The project consists of addressing transportation and land use challenges, leveraging opportunities to support attainment of applicable federal air quality standards, and achieving emissions reduction targets. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino and Muscoy; 4) Southeast Los Angeles, 5) South Los Angeles, 30 Southern California Coordinated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino a

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC231115-04 West San Gabriel Valley Area Plan	The project consists of establishing the West San Gabriel Valley Area Plan to encourage development of housing options and affordability, preserving and sustaining open space, protecting community health, safety, and general welfare, increasing access to community amenities, and promoting areas suitable for growth. The project is located within the southeast portion of Los Angeles County and is bounded by the Antelope Valley Planning Area and the San Gabriel Mountains to the north, the East San Gabriel Valley Area Planning Area to the east, the Gateway Planning Area to the south, and the Metro and San Fernando Valley Planning Areas to the west. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231115-04.pdf	Notice of Preparation	County of Los Angeles	Comment letter sent on 12/22/2023
	Comment Period: 11/14/2023 - 12/22/2023 Public Hearing: 12/14/2023			
RVC231122-03 Distribution Park Commercial and Industrial Project	The project consists of subdividing two parcels into four to construct one hotel, two restaurants, and a 275,098 square foot warehouse with 8,000 square feet of office space and trailer parking. The project is located north of East Dawes Street, east of Painted Canyon Street, south of Ramona Expressway, and west of the Camper Resorts of America facility. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231122-03.pdf Comment Period: 11/17/2023 - 12/18/2023 Public Hearing: 12/6/2023	Notice of Preparation	City of Perris	Comment letter sent on 12/18/2023
Warehouse & Distribution Centers RVC231122-04 Waypoint Commerce Center Project	The project consists of constructing a 200,000 square foot warehouse on 9.2 acres and a 152,177 square foot warehouse on 6.98 acres. The project is located north of Mountain Avenue, south of Malbert Street, and west of Goetz Road.	Notice of Preparation	City of Perris	Comment letter sent on 12/18/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231122-04.pdf Comment Period: 11/17/2023 - 12/18/2023 Public Hearing: 12/6/2023			
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, and West Long Beach community.	Draft Environmental Impact Report	City of Los Angeles Harbor Department	Comment letter sent on 12/8/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231012-01.pdf Comment Period: 10/12/2023 - 12/11/2023 Public Hearing: 11/1/2023			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial SBC231101-10 Assembly and Light Manufacturing Building Project	The project consists of constructing a 173,000 square foot building for assembly and light manufacturing use on 9.2 acres. The project is located southwest of Barton Road and La Crosse Avenue at 21801 and 21823 Barton Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Grand Terrace	Comment letter sent on 12/5/2023
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/sbc231101-10.pdf			
Waste and Water-related SBC231108-08 Mountain Square Cleaners	Comment Period: 10/26/2023 - 12/5/2023 Public Hearing: N/A The project consists of installing three soil vapor extraction system wells to remove volatile organic compounds from the soil. The project is located near the northeast corner of South Mountain Avenue and the State Route 10 at 384 and 386 South Mountain Avenue in Upland.	Draft Removal Action Workplan	Department of Toxic Substances Control	Comment letter sent on 12/12/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/SBC231108-08.pdf Comment Period: 11/10/2023 - 12/12/2023 Public Hearing: N/A			
Institutional (schools, government, etc.) SBC231122-15 Ontario Regional Sports Complex	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. Reference SBC230920-10 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/SBC231122-15.pdf Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-10.pdf .	Notice of Preparation	City of Ontario	Comment letter sent on 12/15/2023
General Land Use (residential, etc.) LAC231122-05 Downtown Burbank Transit-Oriented Development (TOD) Specific Plan	Comment Period: 11/14/2023 - 12/15/2023 Public Hearing: 12/6/2023 The project consists of constructing up to 9,944 residential units, 6,083,657 square feet of commercial and industrial development, a hotel, utilities infrastructure upgrades within 965 acres. The project is bounded by North 5th Street to the north, Linden Court to the east, and Mariposa Street to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231122-05.pdf Comment Period: 11/16/2023 - 12/15/2023 Public Hearing: 11/30/2023	Notice of Preparation	City of Burbank	Comment letter sent on 12/15/2023

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE General Land Use (residential, etc.)	The project consists of redeveloping 17.2 acres into 1,583 residential units, 80,000 square feet of	Notice of	City of Santa Ana	Comment letter sent
ORC231108-02 The Village Santa Ana Specific Plan Project	retail space, 300,000 square feet of office space, and over 3.6 acres of open space. The project is located on the northeast corner of West Sunflower Avenue and South Bear Street. Reference ORC230712-06, ORC210810-08, ORC200806-02 and ORC200303-03 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/ORC231108-02.pdf Comment Period: 11/3/2023 - 12/4/2023 Public Hearing: 11/15/2023	Preparation		on 12/1/2023
General Land Use (residential, etc.) RVC231025-01 Menifee Valley Specific Plan	The project consists of constructing 1,718 residential units, 275.5 acres of business park uses, 32.1 acres of commercial uses, 33.3 acres of public facilities, 19.6 acres of roadway improvements, and 44.5 acres of open space on 590.3 acres. The project is located on the northeast corner of Matthews Road and Menifee Road. Reference RVC220308-07, RVC211015-01, RVC190821-04, and RVC180823-02 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231025-01.pdf Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/march/RVC220308-07.pdf .	Draft Environmental Impact Report	City of Menifee	Comment letter sent on 12/5/2023
	Comment Period: 10/19/2023 - 12/4/2023 Public Hearing: N/A	D 0		G
Plans and Regulations RVC231101-14 Eastvale 2040 General Plan Update	The project consists of updating the City's General Plan elements and strategies for land use, circulation, conservation, open space, noise, safety, housing, environmental justice, economic development, public health, and sustainability with a planning horizon of 2040 on 13.12 square miles. The project is bounded by the City of Ontario to the north, Jurupa Valley to the east, cities of Norco and Corona to the south, and City of Chino Hills to the west. Reference RVC220809-08	Draft Environmental Impact Report	City of Eastvale	Comment letter sent on 12/15/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231101-14.pdf 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/august/RVC220809-08.pdf. Comment Period: 10/31/2023 - 12/15/2023 Public Hearing: N/A			

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received. Staff held two community meetings, on November 10, 2021 and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is currently being prepared by the consultant. 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.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis, health risk assessment (HRA), and Preliminary Draft SEIR which are currently being addressed by the consultant.	SCS Engineers
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.	Tesoro Refining & Marketing Company, LLC (Tesoro)	Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)	South Coast AQMD staff reviewed and provided comments on the Preliminary Draft Addendum, which are currently being addressed by the consultant.	Environmental Audit, Inc.