

BOARD MEETING DATE: March 1, 2024

AGENDA NO. 16

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a meeting on Friday, February 16, 2024. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Gideon Kracov, Chair  
Mobile Source Committee

SLR:ja

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### **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

Absent: Councilmember Rodriguez

### **Call to Order**

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

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

### **ROLL CALL**

### **INFORMATIONAL ITEM (Items 1-2):**

#### **1. Update on U.S. EPA's Recent Revision to the National Ambient Air Quality Standard for Fine Particulate Matter**

Sarah Rees, Deputy Executive Officer/Planning, Rule Development and Implementation, presented this item. For additional details, please refer to the [webcast](#) beginning at 5:29.

Supervisor Mitchell inquired on the number of districts that will face challenges in meeting the new standard and noted opportunities to advocate for federal action to reduce emissions. Dr. Rees responded that many California air districts will experience challenges meeting the standard including districts that will be designated nonattainment for the first time, which will bring greater attention to the issue of federal sources. For additional details, please refer to the [webcast](#) beginning at 16:27.

Supervisor Mitchell asked if staff is working with U.S. EPA to streamline the process to demonstrate exceptional events. Dr. Rees responded that staff is working with U.S. EPA. Wayne Nastri, Executive Officer, added that the California Air Pollution Control Officers Association and National Association of Clean Air Agencies are also engaged on this issue. For additional details, please refer to the [webcast](#) beginning at 17:44.

Supervisor Perez inquired about the areas with high PM<sub>2.5</sub> levels and encouraged staff to develop strategic partnerships with industry and community organizations to advocate the need for emission reductions. Mr. Nastri responded that staff will estimate the level of effort and explore stakeholder partnerships during development of a SIP to meet the standard. Dr. Rees clarified that the highest PM<sub>2.5</sub> levels are typically experienced in urbanized areas, with lower levels in the desert areas. For additional details, please refer to the [webcast](#) beginning at 20:30.

Supervisor Mitchell inquired about U.S. EPA's estimate of the costs associated with meeting the standard in our region. Dr. Rees responded that U.S. EPA's cost estimates only extend through 2032, although there will be additional costs since our region will not meet the standard by 2032. For additional details, please refer to the [webcast](#) beginning at 25:48.

Councilmember Raman inquired about the sources of PM<sub>2.5</sub>, background PM<sub>2.5</sub> levels, and strategies to reduce secondary PM<sub>2.5</sub>. Dr. Rees responded that background levels are similar in other regions and that some PM<sub>2.5</sub> is directly emitted, but most is formed secondarily in the atmosphere from precursor emissions. For additional details, please refer to the [webcast](#) beginning at 27:09.

Councilmember Raman inquired about the distinction between federal action and ISRs. Dr. Rees responded that the ISR approach has limitations and that the federal government has greater ability to achieve emission reductions from sources such as ships and locomotives. Mr. Nastri added that the most direct means of achieving emission reductions is through an emission standard, which only U.S. EPA has the authority to enact. For additional details, please refer to the [webcast](#) beginning at 30:18.

Chair Kracov inquired about the main sources contributing to PM2.5 in the San Joaquin Valley compared to the South Coast Air Basin and emphasized the need to continue to build federal partnerships. Dr. Rees responded that agricultural sources are the key difference. For additional details, please refer to the [webcast](#) beginning at 33:21.

Mayor Pro Tem McCallon inquired about PM2.5 trends at near-road monitors. Dr. Rees responded that the 60 freeway near-road monitor shows high PM2.5 levels and that more details will be provided when the 2012 annual PM2.5 plan is presented before the Committee next month. For additional details, please refer to the [webcast](#) beginning at 34:50.

Fernando Gaytan, Earthjustice, highlighted the potential of the new PM2.5 standard to address serious health consequences and the role of ISRs in meeting PM2.5 and other standards. For additional details, please refer to the [webcast](#) beginning at 36:29.

Harvey Eder, Public Solar Power Coalition, commented regarding PM2.5 precursors, premature deaths associated with PM2.5 exposure, and advocated for the Solar New Deal. For additional details, please refer to the [webcast](#) beginning at 39:01.

Yassi Kavezade, Sierra Club, encouraged staff to pursue innovative rules and advocate for more reductions from state and federal sources. She also expressed the need to engage communities. For additional details, please refer to the [webcast](#) beginning at 42:20.

Thomas Jelenic, Pacific Merchant Shipping Association, expressed a desire to continue joint advocacy at the federal level and expressed concern that ISRs will limit growth without reducing emissions. For additional details, please refer to the [webcast](#) beginning at 44:50.

## **2. Coachella Valley Contingency Measure State Implementation Plan Revision for the 2008 8-Hour Ozone Standard**

Sang-Mi Lee, Planning and Rules Manager/Planning, Rule Development and Implementation, presented this item. For additional details, please refer to the [webcast](#) beginning at 47:22.

Supervisor Perez expressed concern about meeting air quality standards in the Coachella Valley and encouraged staff to strengthen ties with university researchers and nonprofits. Dr. Rees clarified that Coachella Valley is expected to meet the 2008 ozone standard by 2031 and that contingency measures are only a backup and may never be triggered. For additional details, please refer to the [webcast](#) beginning at 57:14.

Councilmember Raman asked about the likelihood that U.S. EPA would approve the SIP revision by April 30, 2024. Dr. Rees clarified that, in order to avoid the sanctions, U.S. EPA must only determine that the submitted SIP is complete by April 30, 2024 and additional time is allotted for approval. For additional details, please refer to the [webcast](#) beginning at 1:01:54.

Mark Abramowitz, Community Environmental Services, commented that even though the 1-hour federal ozone standard has been met, the State standard has not been met and questioned the policy of withdrawing a plan without a public hearing. For additional details, please refer to the [webcast](#) beginning at 1:04:31.

**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.

**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.

**OTHER MATTERS:**

**6. Other Business**

There was no other business to report.

**7. Public Comment Period**

There were no public comments.

**8. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, March 15, 2024 at 9:00 a.m.

**Adjournment**

The meeting adjourned at 10:07 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 – February 16, 2024**

Board Member Gideon Kracov .....	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon .....	South Coast AQMD Board Member
Supervisor Holly Mitchell .....	South Coast AQMD Board Member
Supervisor V. Manuel Perez .....	South Coast AQMD Board Member
Councilmember Nithya Raman .....	South Coast AQMD Board Member
Ernesto Castillo .....	Board Consultant (Kracov)
Jackson Guze .....	Board Consultant (Raman)
Lorraine Lundquist .....	Board Consultant (Mitchell)
Debra Mendelsohn .....	Board Consultant (McCallon)
Fred Minassian .....	Board Consultant (Padilla-Campos)
Brian Nestande .....	Board Consultant (Perez)
Mark Taylor .....	Board Consultant (Rodriguez)
Mark Abramowitz .....	Community Environmental Services
Juan Acosta .....	Public Member
Matt Arms .....	Port of Long Beach
Sarah Baumann .....	Port of Long Beach
Chris Chavez .....	Coalition for Clean Air
Curtis Coleman .....	Southern CA Air Quality Alliance
Amber Coluso .....	Port of Los Angeles
Jessi Davis .....	Public Member
Sal DiCostanzo .....	ILWU Local 13
Tamara Fofonka .....	Public Member
Harvey Eder .....	California Solar Power Coalition
Fernando Gaytan .....	Earthjustice
Michele Grubbs .....	PMSA
Thomas Jelenic .....	PMSA
Gillian Kass .....	Ramboll
Yassi Kavezade .....	Sierra Club
Artie Mandel .....	Port of Los Angeles
Bill La Marr .....	California Small Business Alliance
Jonathan Liu .....	Public Member
Don Nguyen .....	OC Sanitation District
Bethmarie Quiambao .....	Southern California Edison
Leela Rao .....	Port of Long Beach
Ramine Ross .....	Western States Petroleum Association
David Rothbart .....	LA County Sanitation Districts
Patty Senecal .....	Western States Petroleum Association
Scott Weaver .....	Ramboll
Peter Whittingham .....	Public Member

Derrick Alatorre ..... South Coast AQMD Staff  
 Jacob Allen ..... South Coast AQMD Staff  
 Debra Ashby ..... South Coast AQMD Staff  
 Jason Aspell ..... South Coast AQMD Staff  
 Barbara Baird ..... South Coast AQMD Staff  
 Christopher Bradley ..... South Coast AQMD Staff  
 Laurence Brown ..... South Coast AQMD Staff  
 Cindy Bustillos ..... South Coast AQMD Staff  
 Marc Carreras Sospedra ..... South Coast AQMD Staff  
 Christian Fielding ..... South Coast AQMD Staff  
 Scott Gallegos ..... South Coast AQMD Staff  
 Cui Ge ..... South Coast AQMD Staff  
 Sahar Ghadimi ..... South Coast AQMD Staff  
 Khiem Giang ..... South Coast AQMD Staff  
 De Groeneveld ..... South Coast AQMD Staff  
 Alex Han ..... South Coast AQMD Staff  
 Sheri Hanizavareh ..... South Coast AQMD Staff  
 Dillon Harris ..... South Coast AQMD Staff  
 Anissa "Cessa" Heard-Johnson ..... South Coast AQMD Staff  
 Kayla Jordan ..... South Coast AQMD Staff  
 Aaron Katzenstein ..... South Coast AQMD Staff  
 Angela Kim ..... South Coast AQMD Staff  
 Howard Lee ..... South Coast AQMD Staff  
 Jong-Hoon Lee ..... South Coast AQMD Staff  
 Sang-Mi Lee ..... South Coast AQMD Staff  
 Jason Low ..... South Coast AQMD Staff  
 Ian MacMillan ..... South Coast AQMD Staff  
 Terrence Mann ..... South Coast AQMD Staff  
 Ron Moskowitz ..... South Coast AQMD Staff  
 Ghislan Muberwa ..... 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  
 Marissa Poon ..... South Coast AQMD Staff  
 Eric Praske ..... South Coast AQMD Staff  
 Sarah Rees ..... South Coast AQMD Staff  
 Zafiro Sanchez ..... South Coast AQMD Staff  
 Lisa Tanaka O'Malley ..... South Coast AQMD Staff  
 Bernard Tolliver ..... South Coast AQMD Staff  
 Sergio Torres Callejas ..... South Coast AQMD Staff  
 Mei Wang ..... South Coast AQMD Staff  
 Sam Wang ..... South Coast AQMD Staff  
 Vicki White ..... South Coast AQMD Staff  
 Paul Wright ..... South Coast AQMD Staff  
 Victor Yip ..... South Coast AQMD Staff  
 Chris Yu ..... South Coast AQMD Staff



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

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

*January 1, 2024 to January 31, 2024*

**1. Implementation and Outreach Activities:**

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk ( <a href="mailto:waire-program@aqmd.gov">waire-program@aqmd.gov</a> )	1,329	7,540
Views of Compliance Training Videos (outside of webinars)	372	6,813
Emails Sent with Information About WAIRE Program Resources	5,147	~ 77,332
Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>	5,509	~ 58,015
Warehouse Locations Visited In-Person	140	714
Presentations to Stakeholders	0	143

**2. Highlights of Recent Implementation and Enforcement Activities**

Warehouse operators in Phase 1 and Phase 2 were required to submit their Annual WAIRE Report (AWR) by January 31, 2024. The anticipated number of warehouses in Phase 1 is 1,039 and Phase 2 is 1,059. As of January 31<sup>st</sup>, South Coast AQMD has received the following AWRs from these two phases:

Compliance Period	Phase 1 (≥250,000 sf)	Phase 2 (≥150,000 - <250,000 sf)	Phase 3 (≥100,000 - <150,000 sf)*	Grand Total
2022	551	N/A	N/A	551
2023	442	256	N/A	698

\*Phase 3 warehouse operators are required to submit their first Annual WAIRE Report by January 31, 2025.

Of the submitted reports, 250 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The warehouse operators who submitted an AWR earned a total of about 878,119 WAIRE Points in the two compliance periods, 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 \$23.6 million in mitigation fees, of which about \$14.7 million were paid by January 31, 2024.

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 January 31<sup>st</sup>, 214 warehouse operators and facility owners filed Early Action AWRs. Error! Bookmark not defined. These early action reports include a total earning of about 78,915 WAIRE Points.

Since the issuance of 109 NOV's in December 2023, many warehouses operators (or their representatives) have reached out to staff for information and guidance on how to comply with Rule 2305, including approximately 1,300 calls and emails received. Approximately 50 warehouses have contacted South Coast AQMD directly in response to the NOV's they received, and staff is providing compliance assistance as needed. Twenty facilities achieved compliance by submitting the required reports and fees. An additional ten 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.

Staff continued working on nine Public Records Act Requests preparing information that included Rule 2305 reported data. Staff also continued to work with the Office of General Counsel to address business confidentiality claims made by warehouse owners and operators, including responding to inquiries from some of the fifty companies that were mailed letters in December to resolve confidentiality claims on certain information (operator's name, facility name, facility address, Facility ID number).

On January 5, 2024, outreach flyers were mailed out to 6,466 addresses to inform warehouse owners and operators of Rule 2305 requirements and upcoming deadlines. 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 NOV's in December 2023.

Staff continued discussions with a Custom WAIRE Plan applicant to address proposed conditions for approval.

### **Anticipated Activities in February**

- 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 AQMD website.
- Continue to enhance the WAIRE POP software to support improved functionality (e.g., program administration, and an amendment process for submitted reports).





# South Coast Air Quality Management District

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## Rule 2202 Summary Status Report Activity for January 1, 2024 – January 31, 2024

Employee Commute Reduction Program (ECRP)	
# of Submittals:	7

Emission Reduction Strategies (ERS)	
# of Submittals:	11

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>0</b>	<b>\$ 0</b>

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

### Total Active Sites as of January 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
513	8	55	576	101	677	1,354
37.9%	0.6%	4.0%	42.5%	7.5%	50.0%	100% <sup>4</sup>

### Total Peak Window Employees as of January 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
377,851	2,790	8,295	388,936	13,696	275,199	677,831
55.7%	0.4%	1.2%	57.3%	2.1%	40.6%	100% <sup>4</sup>

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

## DRAFT

BOARD MEETING DATE: March 1, 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 January 1, 2024 and January 31, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 16, 2024, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SR:MK:MM:BR:SW:ET

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### **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 review<sup>1</sup> of environmental documents for the current reporting period for Attachments A and B combined<sup>2</sup>:

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<sup>1</sup> 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.

<sup>2</sup> 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>.

<b>Statistics for Reporting Period from January 1, 2024 to January 31, 2024</b>	
<b>Attachment A:</b> Environmental Documents Prepared by Other Public Agencies and Status of Review	44
<b>Attachment B:</b> Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the December 2023 report)	16
<b>Total Environmental Documents Listed in Attachments A &amp; B</b>	<b>60</b>
<i>Comment letters sent</i>	<i>13</i>
<i>Environmental documents reviewed, but no comments were made</i>	<i>30</i>
<i>Environmental documents currently undergoing review</i>	<i>17</i>

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

If staff provided written comments to a lead agency, then a hyperlink to the “South Coast AQMD Letter” is included in the “Project Description” column which corresponds to a notation in the “Comment Status” column. In addition, if staff testified at a hearing for a proposed project, then a notation is 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 January 2024.

### **Attachments**

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



**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**January 1, 2024 to January 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>SBC240123-04</b> Garstin Water Operations Facility Replacement Project	The project consists of demolishing the existing operations building and constructing a 13,600 square foot operation building with solar panels, a 10,000 square foot warehouse, and a 7,200 square foot parking structure with solar panels, liquid chlorine storage, battery backup, generator backup and electrical equipment room. The project is located north of Garstin Drive, south of Fox Farm Road, and west of Big Bear Boulevard.  Comment Period: 1/18/2024 - 2/16/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Big Bear Lake	Under review, may submit comments
<b>Industrial and Commercial</b> <b>LAC240110-03</b> New Beatrice West Project	The project consists of demolishing three buildings totaling 30,260 square feet and constructing a 199,500 square foot office and commercial building. The project is located on the northeast corner of West Beatrice Street and South Jandy Place in the neighborhood of Palms-Mar Vista-Del Rey. Reference LAC201208-03  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/LAC201208-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/LAC201208-03.pdf</a> .  Comment Period: 1/4/2024 - 2/20/2024 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<b>Industrial and Commercial</b> <b>RVC240116-01</b> Caliber Collision Paint and Autobody Repair	The project consists of constructing an 18,690 square foot building that includes a spray paint booth and autobody repair shop on 2.39 acres. The project is located north of Keller Road, east of Howard Way, south of Scott Road, and west of Zeiders Road.  Comment Period: 1/11/2024 - 2/8/2024 Public Hearing: 2/13/2024	Site Plan	City of Menifee	Under review, may submit comments
<b>Industrial and Commercial</b> <b>RVC240125-01</b> Pre-Application for Truck and Trailer Sales and Rental MA23317 - PAR23017	The project consists of constructing an office and parking area for a truck and trailer sales and rental business. The project is located at 5477 28th Street.  Comment Period: 1/23/2024 - 2/6/2024 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent

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

**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**January 1, 2024 to January 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Industrial and Commercial</i></b> <b>SBC240110-04</b> The Castle Rock Trailhead Parking Lot Project	The project consists of constructing a 0.26-acre parking lot, restroom facility, and a connection to the existing Castle Rock Trail. The project is located next to the existing Castle Rock Trail.  Comment Period: 1/4/2024- 2/2/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Big Bear Lake	Document reviewed - No comments sent
<b><i>Waste and Water-related</i></b> <b>LAC240103-05</b> Area Y - El Monte	The project consists of an investigation of volatile organic compounds presence in soil vapor and the City's proposal to redevelop the site into a residential neighborhood and park. The project is located in the northeast corner of Monterey Avenue and Valley Boulevard at 10819 Valley Boulevard in El Monte.  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<b><i>Waste and Water-related</i></b> <b>LAC240104-01</b> SA Recycling Amendment to Permit No. 750 Project#	The project consists of an amendment to an existing permit to allow 10 years of continued operation for a scrap metal recycling facility. The project is located at 901 New Dock Street on Terminal Island in Los Angeles within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference LAC230329-01  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/april-2023/LAC230329-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/april-2023/LAC230329-01.pdf</a> .  Comment Period: 1/4/2024- 2/19/2024 Public Hearing: 1/17/2024	Draft Subsequent Environmental Impact Report	City of Los Angeles Harbor Department	Under review, may submit comments

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**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**January 1, 2024 to January 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC240110-09</b> Oxnard Storage - 18618 West Oxnard Street	The project consists of a response plan to mitigate potential risk to human health and the environment during construction of two buildings. The project is located southwest of Oxnard Street and Baird Avenue at 18618 West Oxnard Street in Tarzana.  Comment Period: 1/4/2024- 2/5/2024 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC240123-01</b> Haynes Generating Station Recycled Water Pipeline Project	The project consists of constructing a contiguous recycled water (RW) pipeline. The project is located at the intersection of Atherton Street and Studebaker Road and continues south along Studebaker Frontage Road and east along College Park Drive in Long Beach.  Comment Period: 1/16/2024 - 2/15/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Long Beach Utilities Department	Under review, may submit comments
<i>Waste and Water-related</i> <b>LAC240124-02</b> Garvey Reservoir Rehabilitation Project	The project consists of upgrading, replacing, and improving structures on 142 acres at the Metropolitan facilities at the Garvey Reservoir. Improvements include rehabilitating the inlet/outlet tower, upgrading the facility electrical system and ammonia feed system, repairing existing internal roadways, installing stormwater control improvements, and constructing a new pump station facility. The project is located at 1061 South Orange Avenue in Monterey Park.  Comment Period: 1/17/2024 - 2/16/2024 Public Hearing: N/A	Notice of Preparation	Metropolitan Water District of Southern California	Under review, may submit comments
<i>Waste and Water-related</i> <b>ODP240103-06</b> Santa Susana Field Laboratory	The project consists of developing cleanup activities to excavate, remove, and dispose of contaminated soil with polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, and dioxins on a 450-acre portion of 2,850 acres. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference ODP230608-01, ODP200724-03, ODP191113-01, ODP181221-07, ODP180904-15, ODP180814-10, ODP170926-03, ODP170915-02, ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, LAC131018-05, LAC130918-13, LAC110510-12, and ODP100930-02  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> <b>ORC240117-04</b> Lake Forest Woods Sewer Improvements	The project consists of installing 850 feet of new sewer pipeline, 500 feet of new sewer pipeline, and ungrouted riprap check dams and bank stabilization measures. The project is bounded by Toledo Way to the northeast and Jeronimo Road to the southwest.  Comment Period: 1/12/2024 - 2/12/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Irvine Ranch Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC240110-11</b> Integrated Vector Management Program	The project consists of a notice given that the Coachella Valley Mosquito and Vector Control District intends to continue to perform larvicide, ultra-low volume adulticide, and barrier adulticide applications. The project is bordered by State Route 62 to the north, State Route 86 to the south, and San Jacinto State Park to the west. Reference RVC210112-02, RVC161223-02, RVC160205-02, RVC131220-02, and RVC111222-02  Comment Period: N/A Public Hearing: N/A	Other	Coachella Valley Mosquito & Vector Control District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC240117-06</b> Lake Skinner Regional Water Transmission System (formerly EM-11 Transmission Pipeline and Pump Station Project)	The project consists of constructing a turnout treatment facility, a water pump station, and water pipelines. The project is located near the intersection of Auld Road and Leon Road in unincorporated areas of Riverside County, east of the cities of Murrieta and Murrieta. Reference RVC231219-01 and RVC220726-11  Comment Period: 1/8/2024 - 2/21/2024 Public Hearing: N/A	Re-Issued Notice of Preparation	Eastern Municipal Water District	Under review, may submit comments
<i>Waste and Water-related</i> <b>RVC240124-01</b> Mead Valley and Good Hope Water Improvements Project	The project consists of installing 13,450 linear feet of 8-inch diameter polyvinyl chloride (PVC) potable water transmission pipeline. The project is located within portions of Robinson Street, Oakwood Street, Pinewood Street, Carroll Street, Day Street, Main Street, Club Drive, Eucalyptus Avenue, Maple Avenue, Pine Street, Cherry Avenue, and Maguglin Way in Perris.  Comment Period: 1/22/2024 - 2/20/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><b>Utilities</b></p> <p><b>LAC240103-02</b> Use Permit (UP-2023-09)/Billboard Relocation Agreement</p>	<p>The project consists of removing an existing billboard and constructing a new digital billboard. The project is located at 106 South Azusa Avenue and 250 East 1st Street.</p> <p style="text-align: center;">Comment Period: 12/26/2023- 1/10/2024                                  Public Hearing: 1/10/2024</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Azusa	Document reviewed - No comments sent
<p><b>Transportation</b></p> <p><b>RVC240117-02</b> Murrieta Creek Bridge at Overland Drive (Avenida Alvarado over Murrieta Creek), CIP No. PW 16-05, Federal Aid Project No. BR-NBIL(543)</p>	<p>The project consists of constructing a 340-foot-long concrete girder bridge. The project is located over Murrieta Creek and connects Avenida Alvarado with Overland Drive.</p> <p style="text-align: center;">Comment Period: 1/11/2024- 2/12/2024                                  Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
<p><b>Institutional (schools, government, etc.)</b></p> <p><b>RVC240124-05</b> The KC-46A Main Operating Base 5 (MOB 5) Environmental Impact Statement (EIS)</p>	<p>The project consists of an update to the relocation and operation of military aircraft (KC-46A tanker aircraft), personnel, and infrastructure on March Air Reserve Base. The project is located near the southeast corner of Cactus Avenue and Heacock Street in Riverside. Reference RVC230712-10 and RVC221201-05</p> <p style="text-align: center;">Comment Period: 1/19/2024- 3/11/2024                                  Public Hearing: N/A</p>	Revised Draft Environmental Impact Statement	Department of Defense, Department of the Air Force	Document reviewed - No comments sent
<p><b>Medical Facility</b></p> <p><b>LAC240103-04</b> Morningstar of Granada Hills Project</p>	<p>The project consists of constructing a 98-unit eldercare facility, constructing a 112,723 square foot building with 65 assisted living units and 30 memory care units, converting three existing residential structures into three independent living units, and demolishing all other remaining structures. The project is located at the northwest corner of Shoshone Avenue and Rinaldi Street within the Granada Hills.</p> <p style="text-align: center;">Comment Period: 1/2/2024- 2/2/2024                                  Public Hearing: N/A</p>	Notice of Preparation	City of Los Angeles	Under review, may submit comments

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Medical Facility</b> <b>RVC240117-08</b> Riverside University Healthcare System Mead Valley Wellness Village Project	The project consists of constructing a 99,250 square foot community wellness and education center, a 40,854 square foot building for children and youth services, a 50,989 square foot building for urgent care services, a 192,495 square foot supportive transitional housing building, a 66,773 square foot extended residential care building, 633 surface parking spaces, landscaping, and walkways. The project is located in unincorporated Riverside County and is bounded by Placentia Avenue to the north, Harvill Avenue to the east, Water Street to the south, and a small residential parcel and vacant land to the west.  Comment Period: 1/11/2024 - 2/12/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside Facilities Management	Document reviewed - No comments sent
<b>Medical Facility</b> <b>RVC240117-10</b> Plot Plan No. PLN24-0003, Variance No. PLN24-0003 for a Medical Office Building north of Newport Road	The project consists of constructing a 9,103 square foot medical office building. The project is located north of Newport Road, east of Brandley Road, south of Calle Ayrton, and west of Camino Delores.  Comment Period: 1/17/2024 - 1/31/2024 Public Hearing: 1/30/2024	Site Plan	City of Menifee	Document reviewed - No comments sent
<b>Retail</b> <b>LAC240123-05</b> 6311 Romain Project	The project consists of demolishing 81,646 square feet of existing structures and constructing 342,298 square feet of office space, 98,447 square feet of production space, 8,786 square feet of restaurant space, and 3,216 square feet of retail space. The project is bounded by Santa Monica Boulevard to the north, Cahuenga Boulevard to the east, Willoughby Avenue to the south and Cole Avenue to the west.  Comment Period: 1/17/2024 - 2/16/2024 Public Hearing: 2/1/2024	Notice of Preparation	City of Los Angeles	Under review, may submit comments
<b>Retail</b> <b>ORC240117-07</b> McDonald's at Santa Clara Project	The project consists of demolishing two residential structures and constructing a 3,975 square foot McDonald's drive-thru restaurant and parking lot on 0.82 acre. The project is located northwest of East Santa Clara Avenue and North Tustin Avenue.  Comment Period: 1/12/2024 - 2/1/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Ana	Document reviewed - No comments sent

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<i>Retail</i> <b>RVC240116-02</b> Beaumont Village	The project consists of constructing seven commercial buildings totaling 42,897 square feet, 15,066 square feet of restaurant uses, a 3,130 square foot convenience store, a 3,605 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,096 square foot fueling canopy on 12.39 acres. The project is located on the northwest corner of Oak Valley and Beaumont Avenue. Reference RVC230214-10, RVC220607-02, RVC190809-08, RVC190809-07, and RVC190809-06  <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/january-2024/RVC240116-02.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/january-2024/RVC240116-02.pdf</a>  Staff previously provided comments on the Site Plan for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/RVC230214-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/RVC230214-10.pdf</a> .  Comment Period: 1/12/2024 - 1/25/2024    Public Hearing: 1/25/2024	Site Plan	City of Beaumont	Comment letter sent on 1/25/2024
<i>Retail</i> <b>RVC240117-09</b> PEN23-0035	The project consists of constructing a carwash with vacuum stalls on 1.01 acres. The project is located on the northside of Hemlock Avenue and east of Davis Street.  Comment Period: N/A    Public Hearing: 1/24/2024	Other	City of Moreno Valley	Document reviewed - No comments sent
<i>Retail</i> <b>RVC240124-03</b> Golden Massage CUP2023-0078	The project consists of a Conditional Use Permit for a massage service business. The project is located northeast of Golf Club Drive and Oak Valley Parkway at 890 West Oak Valley Parkway.  Comment Period: 1/23/2024 - 2/8/2024    Public Hearing: 2/8/2024	Site Plan	City of Beaumont	Document reviewed - No comments sent

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

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency naturalgas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>Staff held two community meetings, on November 10, 2021 and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is currently being prepared by the consultant.</p> <p>After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications which are also being evaluated by staff.</p>	<p>Trinity Consultants</p>
<p>Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing flares.</p>	<p>Sunshine Canyon Landfill</p>	<p>Subsequent Environmental Impact Report (SEIR)</p>	<p>South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis, health risk assessment (HRA), and Preliminary Draft SEIR which are currently being addressed by the consultant.</p>	<p>SCS Engineers</p>
<p>Tesoro is proposing to modify its Title V permit to: 1) add gas oil as a commodity that can be stored in three of the six new crude oil storage tanks at the Carson Crude Terminal (previously assessed in the May 2017 Final EIR); and 2) drain, clean and decommission Reservoir 502, a 1.5 million barrel concrete lined, wooden-roof topped reservoir used to store gasoil.</p>	<p>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report (EIR) for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>South Coast AQMD staff reviewed and provided comments on the Preliminary Draft Addendum, which are currently being addressed by the consultant.</p>	<p>Environmental Audit, Inc.</p>