

BOARD MEETING DATE: September 6, 2024

AGENDA NO. 22

REPORT: Mobile Source Committee

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

RECOMMENDED ACTION:
Receive and file.

Holly Mitchell, Acting Committee Chair
Mobile Source Committee

SLR:ja

Committee Members

Present: Supervisor Holly J. Mitchell, Acting Committee Chair
Mayor Pro Tem Larry McCallon
Councilmember Nithya Raman

Absent: Board Member Gideon Kracov, Committee Chair
Supervisor V. Manuel Perez
Councilmember Carlos Rodriguez

Call to Order

Acting Committee Chair Mitchell called the meeting to order at 9:04 a.m.

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

ROLL CALL

ACTION ITEM (Item 1):

1. Adopt Resolution to Recognize Funds and Accept Terms and Fulfill Conditions and Requirements of Sustainable Transportation Planning Grant Award from California Department of Transportation (Caltrans) and Authorize Executive Officer to Enter into an Agreement with CAPCOA

Michael Krause, Assistant Deputy Executive Officer/Planning, Rule Development and Implementation, provided a background on a Sustainable Transportation Planning Grant Award from the California Department of Transportation (Caltrans)

to assist in funding upgrades to the California Emission Estimator Model (CalEEMod) and GHG Handbook. The Committee approved the recommendation to adopt the Resolution recognizing \$450,000 into the General Fund, accept the terms and conditions of the Grant requirements, and enter an agreement with CAPCOA to implement the Grant. Mayor McCallon made a motion to accept the recommendation which was seconded by Councilmember Raman and approved by three votes. For additional details, please refer to the [Webcast](#) beginning at 7:11.

INFORMATIONAL ITEMS (Items 2-3):

2. Update on Proposed Memorandum of Cooperation on Pacific Rim Green Maritime Economy

Sarah L. Rees, Deputy Executive Officer/Planning, Rule Development and Implementation, provided an update on a Proposed Memorandum of Cooperation (MOC) on the Pacific Rim Green Maritime Economy. Prior to Dr. Rees's presentation, Bayron Gilchrist, General Counsel, requested that Board Members who may have received any campaign contributions from the entities involved in this item recuse themselves, noting it is unlikely due to the entities being from China. For additional details, please refer to the [Webcast](#) beginning at 14:18.

Mayor Pro Tem McCallon inquired if the Port of Los Angeles will be a signatory on the MOC with Shenzhen. Executive Officer Wayne Nastri replied that the Port of Los Angeles has entered into a separate agreement with Shenzhen and the Port of Long Beach and South Coast AQMD will coordinate with Port of Los Angeles moving forward. For additional details, please refer to the [Webcast](#) beginning at 22:31.

Acting Committee Chair Mitchell inquired if methanol would most likely be the clean shipping fuel. Mr. Nastri responded that the MOC will look at different clean shipping fuels and that staff prefers methanol over ammonia due to concerns with ammonia's toxicity and safety, while shipping facilities like ammonia due to its high volumetric hydrogen density. For additional details, please refer to the [Webcast](#) beginning at 23:45.

Councilmember Raman asked if and when the MOC language would be made available. Mr. Nastri replied that the MOC language will be available in the Board packet. Councilmember Raman then asked if the MOC will result in emission reductions that would count toward the SIP and how much emission reductions could be expected. Dr. Rees replied that the MOC could be submitted to U.S. EPA to be included into the SIP for prospective emission reduction credit. Dr. Rees added that emission reductions cannot be quantified at this time and this MOC is the first step in implementing ship emission reduction strategies. Councilmember Raman inquired if similar MOC efforts are being considered with other ports. Dr. Rees responded that staff has communicated with other Asian ports and staff continues to seek other collaborations in the Pacific Rim. For additional details, please refer to the [Webcast](#) beginning at 23:45.

Renee Moilanen, Port of Long Beach, and Thomas Jelenic, Pacific Merchant Shipping Association, expressed support for the MOC and continuing a collaborative and cooperative approach to reduce port source emissions. For additional details, please refer to the [Webcast](#) beginning at 28:15.

- 3. Coachella Valley Attainment Plan for the 2008 8-Hour Ozone Standard**
Sang-Mi Lee, Planning and Rules Manager/Planning, Rule Development and Implementation, presented an overview of the Coachella Valley Attainment Plan for the 2008 8-Hour Ozone Standard. For additional details, please refer to the [Webcast](#) beginning at 31:29.

There were no comments received by Committee members or the public.

WRITTEN REPORTS (Items 4-6):

- 4. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**
This item was received and filed.
- 5. Rule 2202 Activity Report: Rule 2202 Summary Status Report**
This item was received and filed.
- 6. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects**
This item was received and filed.

OTHER MATTERS:

- 7. Other Business**
There was no other business to report.
- 8. Public Comment Period**
There were no public comments.
- 9. Next Meeting Date**
The next regular Mobile Source Committee meeting is scheduled for Friday, September 20, 2024 at 9:00 a.m.

Adjournment

The meeting adjourned at 9:40 a.m.

Attachments

1. Attendance Record
2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program
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 – August 16, 2024

Supervisor Holly J. Mitchell,	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Councilmember Nithya Raman	South Coast AQMD Board Member
Guillermo Gonzalez	Board Consultant (Perez)
Jackson Guze	Board Consultant (Raman)
Lorraine Lundquist	Board Consultant (Mitchell)
Debra Mendelsohn	Board Consultant (McCallon)
Fred Minassian	Board Consultant (Padilla-Campos)
Uduak- Joe Ntuk	Board Consultant (Solache)
Jihae Oh	Board Consultant (Kracov)
Andrew Silva	Board Consultant (Lock Dawson)
Mark Taylor	Board Consultant (Rodriguez)
Mark Abramowitz	Community Environmental Services
Lou Bronstein	Irvine Ranch Water District
Thomas Cappucci	Union Pacific
Curtis Coleman	Southern California Air Quality Alliance
Thomas Jelenic	PMSA
Gillian Kass	Ramboll
Carol Kawa	Delta
Bill LaMarr	CSBA
Renee Moilanen	POLB
Peter Okurowski	CCEEB
Ramine Ross	Western States Petroleum Association
David Rothbart	Los Angeles County Sanitation Districts
Lupe Valdez	Union Pacific
Anne Walsh	Public Member
Peter Whittingham	Whittingham Public Affairs Advisors
Derrick Alatorre	South Coast AQMD Staff
Jacob Allen	South Coast AQMD Staff
Debra Ashby	South Coast AQMD Staff
Jason Aspell	South Coast AQMD Staff
Cesar Ayala	South Coast AQMD Staff
Zoya Banan	South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Laurence Brown	South Coast AQMD Staff
Cindy Bustillos	South Coast AQMD Staff
Matthew Ceja	South Coast AQMD Staff
Phillip Crabbe III	South Coast AQMD Staff

Monica Fernandez-Neild South Coast AQMD Staff
 Scott Gallegos South Coast AQMD Staff
 Bayron Gilchrist South Coast AQMD Staff
 De Groeneveld South Coast AQMD Staff
 Alex Han South Coast AQMD Staff
 Sheri Hanizavareh South Coast AQMD Staff
 Kayla Jordan South Coast AQMD Staff
 Angela Kim South Coast AQMD Staff
 Aaron Katzenstein South Coast AQMD Staff
 Ricky Lai South Coast AQMD Staff
 Jong-Hoon Lee South Coast AQMD Staff
 Howard Lee South Coast AQMD Staff
 Sang-Mi Lee South Coast AQMD Staff
 Alicia Lizarraga South Coast AQMD Staff
 Terrence Mann South Coast AQMD Staff
 Ian MacMillan 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
 Vasileios Papapostolou South Coast AQMD Staff
 Robert Paud South Coast AQMD Staff
 Dan Penoyer South Coast AQMD Staff
 Eric Praske South Coast AQMD Staff
 Barbara Radlein South Coast AQMD Staff
 Sarah Rees South Coast AQMD Staff
 Aisha Reyes South Coast AQMD Staff
 Nico Schulte South Coast AQMD Staff
 Masoud Shorshani South Coast AQMD Staff
 Lisa Tanaka O'Malley South Coast AQMD Staff
 Erika Valle South Coast AQMD Staff
 Mei Wang South Coast AQMD Staff
 Jessica Wei South Coast AQMD Staff
 Vicki White South Coast AQMD Staff
 Paul Yi South Coast AQMD Staff
 Victor Yip South Coast AQMD Staff



South Coast
 Air Quality Management District
 21865 Copley Drive, Diamond Bar, CA 91765
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Rule 2305 Implementation Status Report:
Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program

June 1, 2024 to July 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 (waire-program@aqmd.gov)	1,521	9,908
Views of Compliance Training Videos (outside of webinars)	446	7,626
Emails Sent with Information About WAIRE Program Resources	6,460	~ 83,792
Visits to www.aqmd.gov/waire	7,104	~ 71,170
Warehouse Locations Visited In-Person	646	2,068
Presentations to Stakeholders*	3	147

*Harbor Trucking Association SoCal Membership Meeting, California Trucking Association Webinar, City of San Bernardino City Planning Commission Meeting

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. As of July 31st, South Coast AQMD has received the following AWRs:

Compliance Period	Phase 1 (≥250,000 sf)	Phase 2 (≥150,000 - <250,000 sf)	Phase 3 (≥100,000 - <150,000 sf)*	Grand Total
2022	604	N/A	N/A	604
2023	567	350	N/A	917

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

Of the submitted reports, 79 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The warehouse operators who submitted an AWR reported earning a total of about 930,000 WAIRE Points across all options in the two compliance periods, exceeding the total WAIRE Points Compliance Obligation of about 160,000 Points reported by these entities. These excess points may be banked for future compliance. The operators reported approximately \$29.3 million in mitigation fees, of which about \$25.9 million were paid by July 31, 2024.

WAIRE Program Compliance Team staff conducted a training webinar on June 21, 2024 for the California Trucking Association (CTA). At this webinar, staff presented an overview of the WAIRE Program and provided information on key topics related to compliance including the different options to earn WAIRE Points, reporting schedule, and how to submit reports in the WAIRE Program Online Portal (WAIRE POP). Approximately 44 people participated in this webinar.

Staff served on a panel at AltaSea in Port of Los Angeles on July 25, 2024 for the SoCal Supply Chain Meetup and Harbor Trucking Association (HTA). Discussion focused on technologies such as truck tracking software that can help warehouses comply, as well as emerging business models. Approximately 30 industry and technology providers participated in the meeting.

Phase 3 warehouse operators (warehouse size $\geq 100,000$ sf to $< 150,000$ sf) are in their first compliance period in calendar year 2024. Phase 3 operators had to submit an Initial Site Information Report (ISIR) by July 2, 2024. Since the last MSC report, staff continued to provide compliance assistance and applicability determinations to assist warehouse operators in understanding rule requirements. Due to the ISIR due date, staff experienced a significant increase in calls and emails from Phase 3 operators during this reporting period and provided the needed assistance, including support with submitting reports in WAIRE POP. As of July 31, over 200 Notice of Violations (NOVs) have been issued for failure to submit reports.

Staff continued working on eight Public Records Act requests preparing information that includes Rule 2305 reported data.

Anticipated Activities in August

- Continue to conduct outreach and compliance assistance to Phase 3 warehouse operators to advise of Rule 2305 requirements.
- Continue outreach and support efforts to warehouse operators in preparation of their ISIR/AWR submittals.
- Continue to pursue potential enforcement action as necessary.
- Continue to review and verify submitted information and analyze data reported by facilities.
- 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 Phase 3 AWR submittals and 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 – July 31, 2024

Employee Commute Reduction Program (ECRP)	
# of Submittals:	115

Emission Reduction Strategies (ERS)	
# of Submittals:	112

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	34	\$ 156,073
Orange	1	\$ 4,439
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	35	\$ 160,512

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

Total Active Sites as of July 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
487	9	12	508	99	720	1,327
36.7%	0.7%	0.9%	38.3%	7.4%	54.3%	100% ⁴

Total Peak Window Employees as of July 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
380,994	3,147	1,982	386,123	13,492	284,024	683,639
55.7%	0.5%	0.3%	56.5%	2.0%	41.5%	100% ⁴

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

DRAFT VERSION

BOARD MEETING DATE: September 6, 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 July 1, 2024 and July 31, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, August 16, 2024, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:MK:BR:SW:ET

Background

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

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

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

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

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

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

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

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

Statistics for Reporting Period from July 1, 2024 to July 31, 2024	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	76
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the April, May, and June 2024 report)	10
Total Environmental Documents Listed in Attachments A & B	86
<i>Comment letters sent</i>	9
<i>Environmental documents reviewed, but no comments were made</i>	60
<i>Environmental documents currently undergoing review</i>	17

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 July 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

DRAFT VERSION
ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
July 1, 2024 to July 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC240709-03 5910 Cherry Avenue Industrial Building Project	The project consists of demolishing an existing office building and eight ancillary structures and constructing a 304,000 square foot industrial building on 14.16 acres. The project is located at 5910 Cherry Avenue and is north to the intersection of Cherry Avenue and East Hungerford Street. Reference LAC240612-11, LAC240611-01, LAC240319-02, and LAC231010-03 Comment Period: N/A Public Hearing: 7/18/2024	Other	City of Long Beach	Document reviewed - No comments sent
Warehouse & Distribution Centers LAC240716-05 5910 Cherry Avenue Industrial Building Project	The project consists of demolishing an existing office building and eight ancillary structures and constructing a 304,000 square foot industrial building on 14.16 acres. The project is located at 5910 Cherry Avenue and is north to the intersection of Cherry Avenue and East Hungerford Street. Reference LAC240709-03, LAC240612-11, LAC240611-01, LAC240319-02, and LAC231010-03 Comment Period: N/A Public Hearing: 7/18/2024	Notice of Intent to Certify an Environmental Impact Report	City of Long Beach	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC240709-05 Legacy Highlands PM2022-0014 TPM38613	The project consists of requesting to subdivide 1,376.50 acres into 20 numbered lots with size ranging from 3.20 to 86.30 acres and several lettered lots. The project is located east of Potrero Boulevard and south of the 60 Freeway. Reference RVC230927-09, RVC221115-09, RVC220913-04, RVC220809-07 and RVC220601-06 Staff previously provided comments on the Site Plan for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-09.pdf . Comment Period: N/A Public Hearing: N/A	Site Plan	City of Beaumont	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, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and 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
July 1, 2024 to July 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC240702-02 PR24-017 Storage Yard	The project consists of establishing a Contractor’s Storage Yard for equipment and materials on 9.08 acres. The project is located at the southeast corner of Buena Vista Avenue and Oakwood Street. Comment Period: N/A Public Hearing: 7/11/2024	Other	City of Hemet	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC240716-04 Baker Street Warehouse Project	The project consists of constructing an approximately 212,028 square-foot warehouse (Building 1) with a 5,000 square-foot ground-level office space and 5,000 square-foot office mezzanine and a 788,423 square-foot warehouse (Building 2) with a 10,000 square-foot ground-level office space and 10,000 square-foot office mezzanine with employee/visitor and trailer parking on 125.22 acres. The project also includes improvement of off-site utilities and public roadways, a restoration area to be used for future conservation and restoration activities, and a construction buffer between Baker Street and the restoration area. The project is located on the southeast and southwest intersection of Baker Street and Pierce Street. Comment Period: 7/19/2024 - 8/19/2024 Public Hearing: 8/1/2024	Notice of Preparation of a Draft Environmental Impact Report	City of Lake Elsinore	Under review, may submit comments
<i>Industrial and Commercial</i> RVC240719-01 Cannabis Cultivation Facility (CUP-2023-0017 & DP-2023-002)	The project consists of a Conditional Use Permit (CUP) for cannabis cultivation and distribution uses and a Minor Development Permit (DP) for the construction of an 11,691 square foot building on two adjacent parcels that total 0.74 acres (APN 666-402-003 & 666-402-005). The project is located on the east side of Ruppert Street between 19th Avenue and Orr Way at 19070 Ruppert Street in the City of Palm Springs. Comment Period: 7/18/2024 - 8/6/2024 Public Hearing: 9/11/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent

Key:

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC240724-03 Menifee Business Park – Plot plan No. PLN23-0245	The project consists of developing a commercial/industrial business park that includes eleven buildings ranging in size from approximately 23,100 square feet to 37,840 square feet (total 337,770 square feet), 677 parking spaces, and 121,879 square feet of irrigated landscaped area on approximately 20 acres. The project also includes two driveways along Zeiders Road with the southernmost driveway being signalized and aligning with Scott Road Commerce Center. The project is located north of Keller Road, east of Howard Way, south of Scott Road, and west Zeiders Road (APN: 384-150-001). Comment Period: 7/15/2024- 8/13/2024 Public Hearing: 7/31/2024	Notice of Preparation of a Draft Environmental Impact Report / Other	City of Menifee	Under review, may submit comments
Industrial and Commercial SBC240709-01 Miro Way and Ayala Drive Project	The project consists of constructing two industrial warehouse buildings of approximately 53,640 square feet to 375,075 square feet and associated on-site improvements on approximately 20.76 acres. The project also consists of reconfiguring and constructing Micro Way and rezoning Planning Area 123, located north of the proposed warehouse development. The project is located approximately 450 linear feet north of Baseline Road, east of Linden Avenue, 0.75 mile south of State Route 210, and west of Ayala Drive. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/sbc240709-01-nop-miro-way-and-ayala-drive-project.pdf Comment Period: 7/8/2024- 8/7/2024 Public Hearing: 8/1/2024	Notice of Preparation of a Draft Environmental Report	City of Rialto	Comment letter sent on 7/18/2024
Waste and Water-related LAC240710-08 Class 1 Permit Modification Hazardous Waste Facility Operation and Post-Closure Permit No. 05-GLN-08	The project consists of modifying a Class 1 permit to update information in certain appendices of Ecobat's Contingency Plan for changes to the facility's emergency contact lists and additional administrative updates, including: 1) Appendix B - Plot Plan: improved graphics and colors to denote specific location of existing eye wash stations; 2) Appendix K – SPCC: changes to emergency contact list to account for employees who are no longer with Ecobat; addition of two new generators and correction of the gallons of aboveground storage; 3) Appendix L - UST Monitoring and Emergency Response Plan: incorporation of revised plan submitted to CERS; and 4) Appendix P: Emergency Notification List; changes to names and contact information to account for employees who are no longer with Ecobat. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC231101-18, LAC231011-07, LAC230606-03, LAC230418-08, LAC220621-11, LAC220301-09, LAC211001-05, LAC210907-04, LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06 Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

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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
July 1, 2024 to July 31, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC240723-01 K Line Northern Extension (KNE) Transit Corridor Project	The project consists of extending the Metro's light rail transit K Line (formerly Crenshaw/LAX Line) north from its current terminus at the Metro E Line (Expo) to the Metro D Line (Purple) and B Line (Red) heavy rail transit lines, with a terminus either at Hollywood/Highland Station or the optional Hollywood Bowl Station. The project includes the evaluation three KNE underground alignments: (1) San Vicente-Fairfax Alignment, (2) Fairfax Alignment and (3) La Brea Alignment. To facilitate the project's operations, KNE includes an expansion of Metro's Rail Division 16 Maintenance Yard, which is located near the intersection of Aviation Boulevard and Arbor Vitae Street in the City of Los Angeles, along the southern segment of the existing K Line in the vicinity of Los Angeles International Airport (LAX). The project is located within the Cities of Los Angeles and West Hollywood. Comment Period: 7/23/2024 - 8/22/2024 Public Hearing: 8/10/2024	Notice of Availability of a Draft Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Under review, may submit comments
Transportation LAC240724-04 I-710 Corridor Project#	The project consists of identifying Alternative 1 (No Build) as the preferred alternative, and no work will occur as a result. The previously proposed build alternatives include adding lane(s) to the freeway mainline under one alternative and construction of a separate four-lane freight movement corridor under one alternative. The project is located along Interstate 710 between Ocean Boulevard and State Route 60 in the County of Los Angeles. The project is also within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC171205-13, LAC170914-06, LAC170721-01, LAC150625-10, LAC151013-01, LAC130326-01, LAC120626-01, LAC110429-01, LAC110426-02, LAC110325-03, and LAC100831-06 Comment Period: N/A Public Hearing: N/A	Notice of Availability of Final Environmental Impact Report / Final Environmental Impact Statement	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
Transportation ORC240722-02 Collins Island Bridge Replacement Project	The project consists of: 1) replacing the entire bridge, 2) improving the seawall, and 3) accommodating the future pump station. The proposed bridge would be designed to be a total of 20 feet and 6 inches in width to accommodate one vehicle travel lane, one sidewalk, and concrete barriers on each side to provide protection from projected sea level rise. The project is located on Balboa Island in Newport Bay. Collins Island is located on the western tip of Balboa Island and is connected to the greater Balboa Island via the Collins Island Bridge. Comment Period: 7/23/2024 - 8/21/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Newport Beach	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
Transportation RVC240702-07 Overland Drive Widening Project	The project consists of widening Overland Drive to include a twelve-foot travel lane and an eleven-foot travel lane in both directions with a single ten-foot center turn lane, along with six-foot Class II bike lanes and an additional ten feet of ROW on either side of the roadway with contiguous sidewalks. The project also includes improvements and modifications to the existing traffic signals; removal of concrete cross gutters, block retaining walls, driveway aprons, sidewalk pavement, existing lighting, and landscaping; replacement of 18 ornamental street trees; construction of 20 tree wells; removal of one existing street light; relocation of four existing street lights; installation of 16 street lights; modifications to existing underground drainage infrastructure; construction of three catch basins; and, modifications to an existing concrete culvert. The project is located along Overland Drive, northeast of Commerce Center Drive, east of Murrieta Creek and Enterprise Circle, south of Winchester Road and Jefferson Avenue, and southwest of Interstate 15. The project also includes a short segment of Commerce Center Drive, located approximately 375 feet southeast of its intersection with Overland Drive. Comment Period: 7/3/2024- 8/2/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
Transportation SBC240705-01 Lytle Creek Bridge Seismic Retrofit	The project consists of retrofitting or replacing Lytle Creek Bridge (Bridge No. 54-0422). The project is located on State Route 210U (SR-210U), east of Highland Avenue, at post mile (PM) 20.8 in the City of San Bernardino. Comment Period: 7/5/2024- 8/5/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
Institutional (schools, government, etc.) RVC240709-02 Beaumont Library Expansion PP2024-0032	The project consists of expanding and renovating the Beaumont Library. The site currently consists of a 10,991 square-foot building with 49 parking spaces. The expansion consists of an additional 9,114 square-foot building and 75 proposed parking spaces. The project is located at 125 East 8th Street, near the southeast corner of California Avenue and Eighth Street. Comment Period: N/A Public Hearing: 7/18/2024	Site Plan	City of Beaumont	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
<i>Institutional (schools, government, etc.)</i> RVC240717-03 PR24-021 Church Expansion	The project consists of expanding an existing 5,009 square feet church with 4,863 square feet addition. The project is located at 1707 West Latham Avenue. Comment Period: N/A Public Hearing: N/A	Other	City of Hemet	Document reviewed - No comments sent
<i>Medical Facility</i> RVC240718-03 General Plan Amendment No. 210003, Change of Zone No. 2100010, Tentative Parcel Map No. 38113 and Plot Plan No. 210015 (Bermuda Dunes Project)	The project consists of requesting: 1) General Plan Amendment No. 210003 to change the property's Land Use Designation to Community Development: Mixed Use (CD:MU); 2) Change of Zone No. 2100010 to change the zone for the property to Mixed Use (MU); 3) Tentative Parcel Map No. 38113 to subdivide one lot into two lots; and 4) Plot Plan No. 210015 to allow the construction of an approximately 9,990 square feet daycare center with maximum enrollment of 180 children on 2.44 acres. The project is located north of Hidden River Road, east of Washington Street, south of 42nd Avenue, and west of Calico Glen Drive in the City of La Quinta. Comment Period: N/A Public Hearing: 8/15/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent
<i>Retail</i> LAC240710-15 Hilton Universal City Project	The project consists of constructing an approximately 300,000 square foot, 18-story hotel expansion building on 7.26 acres. The project is located on the southwest corner of Universal Hollywood Drive and Hotel Drive at 555 East Universal Hollywood Drive. Reference LAC231122-02 and LAC201006-02 Comment Period: N/A Public Hearing: 7/24/2024	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Retail</i> LAC240716-06 First Citizens Bank#	The project consists of merging three parcels and constructing an approximately 12,469 square foot, two-story office/bank building on 0.84 acres. The project is located north of East Wardlow Road, east of Long Beach Boulevard, and west of Elm Avenue at 3450-3470 Long Beach Boulevard. The project is also within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 7/16/2024 - 8/15/2024 Public Hearing: 7/31/2024	Notice of Preparation of an Environmental Impact Report	City of Long Beach	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
Retail RVC240710-01 Paradise Chevrolet Truck Dealership Project	The project consists of constructing an approximately 64,051 square-foot building for commercial truck sales and services uses within a two-story building that includes rooftop parking (approximately 44,870 square feet). The project also includes a request for approval of a Development Plan and Conditional Use Permit. The project is located at 42105 DLR Drive. Comment Period: 7/2/2024- 8/1/2024 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent
Retail RVC240716-07 PR24-018 Arco AmPm	The project consists of constructing a 5,000 square-foot food mart, a 6,321 square-foot fuel canopy, a 2,600 square-foot car wash, and two 2,703 square-foot quick service restaurants with drive-thru. The project is located on the northeast corner of Soboba Street and Florida Avenue. Comment Period: N/A Public Hearing: N/A	Preliminary Review	City of Hemet	Document reviewed - No comments sent
Retail RVC240717-01 Master Plot Plan (PEN23-0134), Plot Plan (PEN23-0135), Conditional Use Permits (PEN23-0136 and PEN23-0137)	The project consists of developing a commercial center with an 88-room, three-story, 54,115 square-foot hotel, a fuel station with a 10,000 square-foot convenience store, and a 2,700 square-foot quick service restaurant space with drive-through on 4.78 acres. The project is located on the northwest corner of Redlands Boulevard and Eucalyptus Avenue. Comment Period: N/A Public Hearing: 7/25/2024	Other	City of Moreno Valley	Document reviewed - No comments sent
Retail RVC240719-02 Ritz-Carlton Rancho Mirage - EA21-0002, GPZMA21-0001, DA21-0002, MOD21-0004, and TPM23-0002	The project consists of the expansion of an existing hotel by 236,748 square feet and the construction of 222 residential units, 23,840 square feet of event space, 5,510 square feet for amenities, a 381-space parking structure, a 6,273 square foot restaurant, and a 693 square foot restroom facility on 35.07 acres. The project is located approximately 0.85 miles southwest of the intersection of Frank Sinatra Drive and Highway 111. Reference RVC240312-02 Comment Period: 7/22/2024- 8/20/2024 Public Hearing: N/A	Notice of Availability & Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Mirage	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
<i>General Land Use (residential, etc.)</i> RVC240709-07 Menifee Innovation District Specific Plan	The project consists of proposing a Specific Plan for mixed use on approximately 299 acres. The project is located at the City's southern gateway area, north of Keller Road, east of Howard Road, south of Scott Road, and west of the Interstate 215 Freeway. Reference RVC240612-01 Comment Period: N/A Public Hearing: 7/11/2024	Other	City of Menifee	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC240717-02 Sunset Crossings (North), General Plan Amendment (PEN22-0133), Change of Zone (PEN22-0134), Conditional Use Permit (PEN22-0136), Tentative Tract Map No. 38443 (PEN22-0130)	The project consists of subdividing the 28.2-acre project site into 135 residential lots for a Planned-Unit Development with associated land use designation and zoning changes. The project is located north of Bay Avenue, east of Nason Street, and south of Cottonwood Avenue. Reference RVC240605-05 Comment Period: N/A Public Hearing: 7/25/2024	Other	City of Moreno Valley	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC240717-07 Oak Valley North Project	The project consists of constructing 223 residential units, a church, and 982,232 square feet of business park uses on 110.2 acres. The project is located northeast of Interstate 10 and Calimesa Boulevard, southeast of Singleton Road, and south of Beckwith Avenue. Reference RVC240328-01 and RVC230817-02 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/2024/may-2024/RVC240328-01.pdf . Comment Period: N/A Public Hearing: 7/22/2024	Other	City of Calimesa	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><i>Plans and Regulations</i></p> <p>SBC240724-06 PSP22-011, PMTT23-005, PDEV23-011 and PDA23-004 (Euclid Mixed Use Specific Plan Project)</p>	<p>The project consists of establishing a Specific Plan (PSP22-001 - Euclid Mixed Use Specific Plan) to construct 466 residential units, 290,110 square feet of commercial uses, and 1,386,777 square feet of business park uses on 84 acres. The project also consists of subdividing Tentative Parcel Map No. 20714 (PMTT23-005) approximately 60 acres into 13 numbered lots and two lettered lots. In addition, the project also includes a Development Plan (PDEV23-01) to construct 12 industrial buildings totaling 882,538 square feet on approximately 43 acres and a Development Agreement (PDA23-004) between the City of Ontario and Euclid Land Investment, LLC to establish terms and conditions associated with File No. PMTT23-005. The project is located north of Edison Avenue, east of Euclid Avenue, south of Schaefer Avenue, and west of Sultana Avenue. Reference SBC240103-01 and SBC230214-07</p> <p>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/2024/february/SBC240103-01.pdf.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: 7/23/2024</p>	Notice of Environmental Action / Other	City of Ontario	Document reviewed - No comments sent
<p><i>Plans and Regulations</i></p> <p>SBC240724-10 Euclid Mixed Use Specific Plan Project - PSP22-001</p>	<p>The project consists of constructing 466 residential units, 290,110 square feet of commercial uses, and 1,386,777 square feet of business park uses on 84.1 acres. The project is bounded by Schaefer Avenue to the north, Sultana Avenue to the east, Edison Avenue to the south, and Euclid Avenue to the west. Reference SBC240724-06, SBC240103-01 and SBC230214-07</p> <p>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/2024/february/SBC240103-01.pdf.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p>	Final Environmental Impact Report	City of Ontario	Under review, may submit comments

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DRAFT VERSION

ATTACHMENT C

**PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA
LEAD AGENCY THROUGH JULY 31, 2024**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>South Coast AQMD 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. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are 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. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.</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 landfill gas collection system.</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>Castle Environmental Consulting</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 & 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 review of the revised Draft Addendum is complete. South Coast AQMD staff is preparing the Draft Title V Permit Revision for review by the United States Environmental Protection Agency.</p>	<p>Environmental Audit, Inc.</p>