



South Coast

Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765

(909) 396-2000, www.aqmd.gov

HYBRID MOBILE SOURCE COMMITTEE MEETING

Committee Members

Board Member Gideon Kracov, Chair
Supervisor Holly J. Mitchell, Vice Chair
Mayor Larry McCallon
Supervisor V. Manuel Perez
Council Member Nithya Raman
Council Member Carlos Rodriguez

April 21, 2023 ♦ 9:00 a.m.

TELECONFERENCE LOCATIONS:

Yorba Linda Public Library
Study Room 2
4852 Lakeview Avenue
Yorba Linda, CA 92886

Office of Supervisor V. Manuel Perez
73710 Fred Waring Drive
Ste. 222
Palm Desert, CA 92260

Kenneth Hahn Hall of Administration
500 W. Temple Street
HOA Room 372
Los Angeles, CA 90012

Los Angeles City Hall
200 N. Spring Street, Room 415
(Conference Room)
Los Angeles, CA 90012

A meeting of the South Coast Air Quality Management District Mobile Source Committee will be held at 9:00 a.m. on Friday, April 21, 2023, through a hybrid format of in-person attendance in the Dr. William A. Burke Auditorium at the South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, and remote attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.

Please refer to South Coast AQMD's website for information regarding the format of the meeting, updates if the meeting is changed to a full remote via webcast format, and details on how to participate:

<http://www.aqmd.gov/home/news-events/meeting-agendas-minutes>

**ELECTRONIC PARTICIPATION INFORMATION
(Instructions provided at bottom of the agenda)**

Join Zoom Webinar Meeting - from PC or Laptop

<https://scaqmd.zoom.us/j/94589960931>

Zoom Webinar ID: 945 8996 0931 (applies to all)

Teleconference Dial In

+1 669 900 6833

One tap mobile

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Cleaning the air that we breathe...

**Audience will be allowed to provide public comment in person
or through Zoom connection or telephone.**

PUBLIC COMMENT WILL STILL BE TAKEN

AGENDA

Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54954.3(a)). If you wish to speak, raise your hand on Zoom or press Star 9 if participating by telephone. All agendas for regular meetings are posted at South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, at least 72 hours in advance of the regular meeting. Speakers may be limited to three (3) minutes total for all items on the agenda.

CALL TO ORDER

ROLL CALL

INFORMATIONAL ITEM (Item 1)

**1. Update on Indirect Source Rules
(No Motion Required)**

Staff will provide a status update on Proposed Rule 2304 - Indirect Source Rule for Commercial Marine Ports and Proposed Rule 2306 - Indirect Source Rule for New Intermodal Rail Yards.

Ian MacMillan
Assistant Deputy
Executive Officer

WRITTEN REPORTS (Items 2-4)

**2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program
(No Motion Required)**

The report provides summary information on WAIRE implementation for the period of March 3, 2023 to March 31, 2023, including warehouse reporting, other compliance activities, training and outreach, as well as anticipated future activities.

Ian MacMillan

**3. Rule 2202 Activity Report: Rule 2202 Summary Status Report
(No Motion Required)**

The Rule 2202 Summary Status Report summarizes activities for the period of March 1, 2023 to March 31, 2023. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Ian MacMillan

**4. Lead Agency Projects and Environmental Documents Received
(No Motion Required)**

This report provides a listing of CEQA documents received by South Coast AQMD in March 2023, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

Sarah Rees
Deputy Executive
Officer

OTHER MATTERS

5. Other Business

Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't. Code Section 54954.2)

6. Public Comment Period

At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.

7. Next Meeting Date: Friday, May 19, 2023 at 9:00 a.m.

ADJOURNMENT

Americans with Disabilities Act and Language Accessibility

Disability and language-related accommodations can be requested to allow participation in the Mobile Source Committee meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the South Coast AQMD. Please contact Angela Kim at (909) 396-2590 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to akim@aqmd.gov.

Document Availability

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available by contacting Angela Kim at (909) 396-2590 or send the request to akim@aqmd.gov.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

As an attendee, you will have the opportunity to virtually raise your hand and provide public comment.

Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

Please note: During the meeting, all participants will be placed on Mute by the host. You will not be able to mute or unmute your lines manually.

After each agenda item, the Chairman will announce public comment.

A countdown timer will be displayed on the screen for each public comment.

If interpretation is needed, more time will be allotted.

Once you raise your hand to provide public comment, your name will be added to the speaker list. Your name will be called when it is your turn to comment. The host will then unmute your line.

Directions for Video ZOOM on a DESKTOP/LAPTOP:

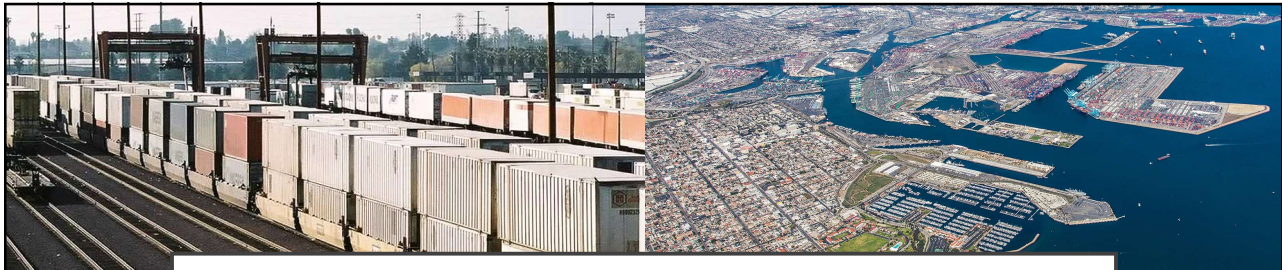
- If you would like to make a public comment, please click on the “Raise Hand” button on the bottom of the screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for Video Zoom on a SMARTPHONE:

- If you would like to make a public comment, please click on the “Raise Hand” button on the bottom of your screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for TELEPHONE line only:

- If you would like to make public comment, please dial *9 on your keypad to signal that you would like to comment.







UPDATE ON INDIRECT SOURCE RULEMAKING

Mobile Source Committee
April 21, 2023

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RECENT ISR RULEMAKING ACTIVITIES

 <p>Stakeholder meetings with environmental & community groups, and industry</p>	 <p>PR 2306 Working Group Meeting held February 1: First release of PR 2306 <u>initial preliminary draft rule language</u></p>	 <p>3 Community workshops held to discuss proposed ISRs</p>	 <p>PR 2304 rule concept development: Proposed initial rule design and applicability</p>
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UPDATE ON RAILYARD ISR – PR 2306

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PR 2306 APPLICABILITY



- **New Intermodal Rail Yard** means any intermodal rail yard beginning operation on or after date of rule adoption
- **Intermodal Rail Yard Operator** means the entity conducting operations at the facility
- **Intermodal Rail Yard Owner** is the legal owner of an intermodal rail yard
- **Government Entities'** contracts with applicable facilities shall have clauses requiring compliance with PR 2306

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ISR COMMUNITY WORKSHOPS

- South Coast AQMD staff hosted three community workshops
 - Two in-person workshops in affected communities
 - One remote workshop for stakeholders unable to attend in-person sessions
- Provided overview of South Coast AQMD and ISR rulemaking
- Goal is to collect early input on rule development and engage with stakeholders

Workshop #1: Inland Community

San Bernardino Valley College

March 25th

Workshop #2: Ports Community

Wilmington Senior Citizen Center

April 11th

Workshop #3: All Communities

Remote Zoom Workshop

April 12th

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ISR COMMUNITY WORKSHOPS KEY TAKEAWAYS

Key Takeaways from Community Feedback

Desire major changes after years of pollution from local emission sources

Support a facility-wide emission limit approach

Oppose mechanisms which could delay emission reductions

Expedite deployment of zero emission technologies

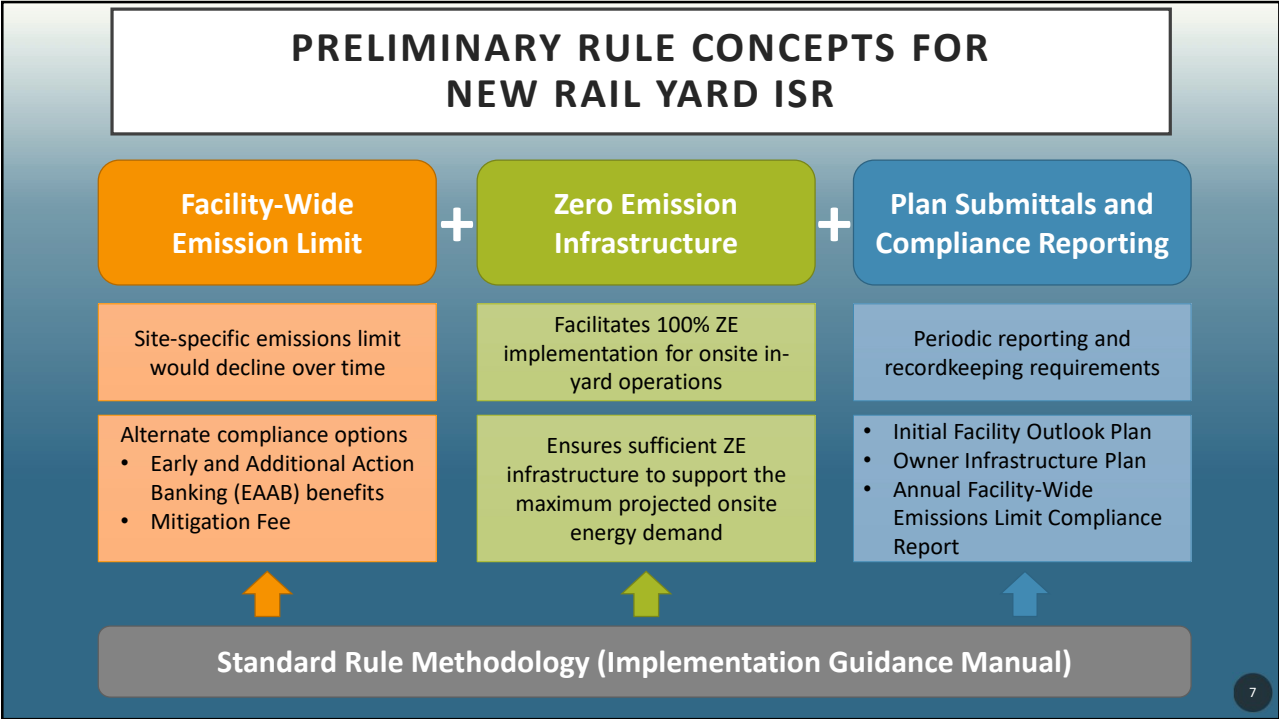
Utilize collected mitigation fee to directly benefit impacted communities

Requests outside of proposed rule:

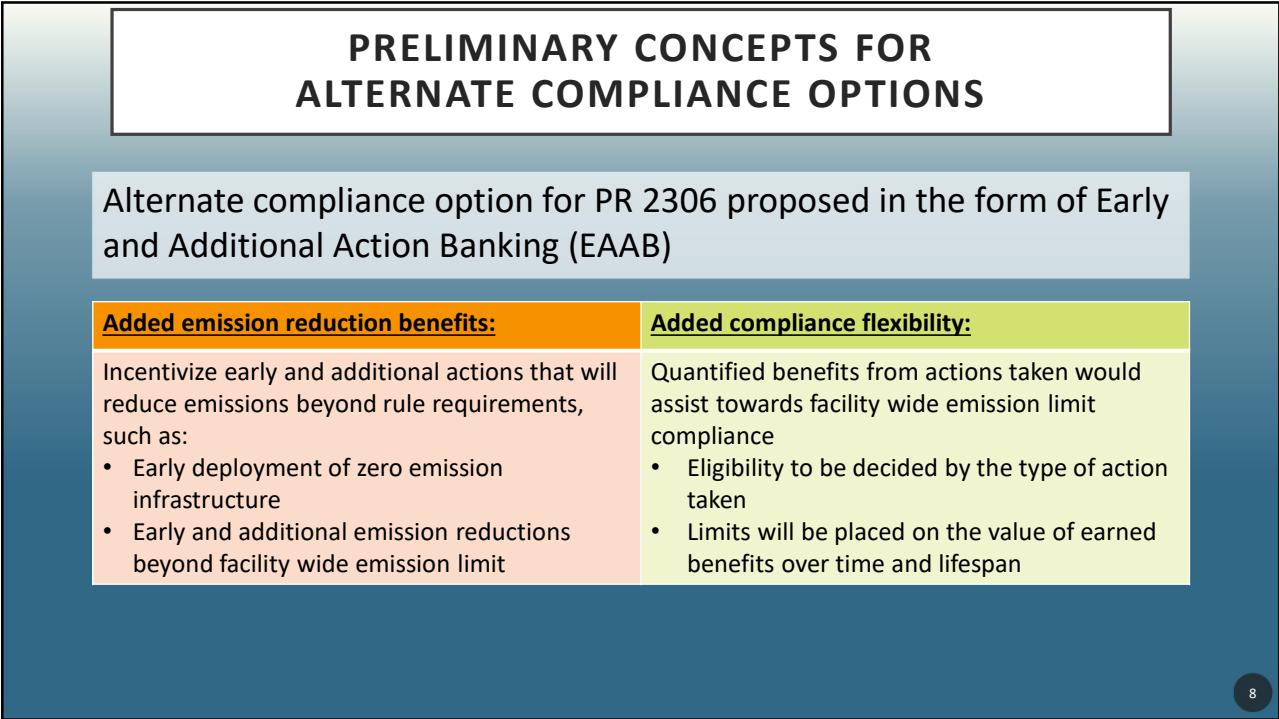
- Workforce training, local hire, high-road jobs
- Vegetation barriers and air filters
- Increase interagency coordination to expedite electrification and infrastructure development
- Advocacy with land use agencies
- Transparency on air quality impacts of facilities

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PR 2306 RULE CONCEPT UPDATES

- Staff received additional feedback from community workshops on proposed rule concepts
 - Community pushback on compliance option involving banking mechanism
 - Concern of delayed emission reductions
 - Encouraged mitigation funding to be used for improvements in local communities, not as a way to “pay to pollute”
- Staff has not yet received feedback on rule concepts from industry since draft rule language released

Based on feedback received during rulemaking, staff is considering removal of the Early and Additional Action Banking mechanism from PR 2306

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UPDATE ON PORTS ISR – PR 2304

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PORTS' 2017 CAAP MEASURES AND REGIONAL ATTAINMENT

Estimated surplus NOx emission reductions from quantifiable CAAP measures are between 1-10% of remaining reductions needed from port sources to meet regional attainment goals*

Regional Attainment Milestones



- Staff is assessing the following to inform rule development:
 - Air quality and public health need
 - Economic impacts (e.g. cargo diversion, jobs)
 - State control measures
 - Ports' feasibility studies
 - Technology assessments

tpd = tons per day NOx emissions reduction

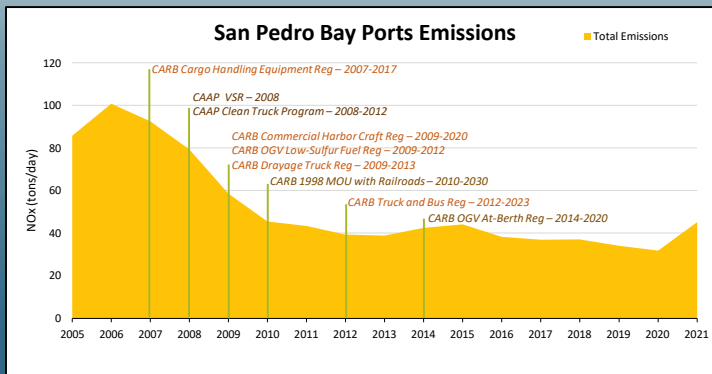
* Preliminary estimates based on 2020 Ports' 2020 emissions inventory and the 2022 AQMP/SIP growth factors.

** Attributable to Clean Trucks Program, absent of anticipated fleet turnover due to CARB's Proposed Advanced Clean Fleet Regulation

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PORTS' EMISSION REDUCTIONS DRIVEN BY STATE REGULATIONS



CARB regulations have served as backstops, driving Ports' emission reduction progress

Ports' CAAP Strategies Largely Assist Proposed and Recently Adopted CARB Regulations/Measures:

- Advancing the Clean Trucks Program to phase out older trucks and transition to ZE trucks by 2035
- Support and advance state-led efforts to transition terminal equipment to ZE by 2030
- Further reduce emissions from ships at-berth, and transitioning out the oldest, most polluting ships
- Expanding on-dock rail use to shift more outbound cargo to go by rail

Ports ISR will be an additional driver for additional emission reduction at Ports

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MAXIMIZING ROLES OF PORT AUTHORITY AND TERMINAL OPERATOR IN PORT OPERATIONS

Staff is considering a port-wide emissions cap approach to both provide flexibility and push the port authority and terminal operators to fully utilize their unique tools to reduce port emissions and meet the emissions cap



Port Authority's Tools

- Facilitation of infrastructure installation
- Tariffs and Environmental Ordinances
 - Clean Truck Program
 - Demurrage / Container Dwell Fee
- CEQA mitigation measures
- Lease Agreements
 - May incorporate CAAP and other environmental measures
- Incentives
 - Vessel speed reduction
 - Green ship incentives



Terminal Operator's Tools

- Direct on-terminal actions
 - Clean Cargo Handling Equipment
 - On-terminal ZE infrastructure installation
 - Alternative at-berth control facilitation
- Coordination with customers and sibling shipping lines to route cleaner ships
- Contractual agreements with customers
 - May incorporate applicable environmental regulations and CEQA mitigation measures

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KEY UPCOMING PROPOSED CARB REGULATIONS

Proposed Advanced Clean Fleet Regulation

- Only ZEV can be added to drayage truck registry starting 2024
- Full turnover of rail yard and port drayage trucks to ZEV by 2035
- 100% emission reduction by 2035 and beyond for drayage trucks

Proposed In-Use Locomotive Regulation

- All new locomotives sold into California must be ZE starting 2030
- Establishes useful life of in-use locomotives to 23 years
- 31% emission reduction by 2037 in 2022 State SIP Strategy

- *Implementation of state regulations aims to achieve a statewide target*
 - *No assurance of similar reductions at ports and railyards in South Coast Air Basin*

ISRs for Ports and Rail Yards will not conflict with proposed regulations and may enhance their local implementation

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NEXT STEPS

PR 2306



PR 2304



Continue developing rule concepts and preliminary rule language

Working Group Meeting in May 2023

Continued Community Engagement in Summer/Fall

Mobile Source Committee in August 2023

Mobile Source Committee in June & October 2023

Public Hearing in October 2023

Public Hearing in December 2023

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

March 3, 2023 to March 31, 2023¹

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)	165	3,654
Views of Compliance Training Videos (outside of webinars)	82	5,076
Emails Sent with Information About WAIRE Program Resources	6	~42,007
Visits to www.aqmd.gov/waire	1,722	~33,596
Presentations to Stakeholders	0	142

2. Highlights of Recent Implementation Activities

Phase 1 warehouse operators (including those operators who conduct day-to-day operations in warehouses greater than or equal to 250,000 square feet) were required to submit their first Annual WAIRE Report (AWR) by March 2, 2023. As of March 31st, 492 warehouse operators submitted their AWRs. Of these, 60 warehouse operators still needed to submit the required fees (including mitigation fees, as applicable). As stated in the First Annual WAIRE Report, Phase 1 warehouse operators were anticipated to have a WAIRE Points Compliance Obligation of about 61,000 points. The 492 operators who submitted an AWR reported that they earned about 223,571 points.² Approximately \$8.9 million of these points were earned through mitigation fees, of which about \$6 million in mitigation fees were submitted by March 31, 2023. Staff will continue to reach out to warehouse operators to ensure they are fully complying with the rule and provide updates as data from the AWRs are analyzed and audited.

Staff continued to conduct targeted outreach to Phase 1 warehouse operators who have not yet submitted an Initial Site Information Report (ISIR) or Annual WAIRE Report (AWR) as well as responded to WAIRE Program emails and hotline calls. These efforts included conducting virtual consultation sessions to various stakeholders to broaden outreach efforts and provide technical support. Ongoing WAIRE Program implementation also included reviewing and verifying information in previously submitted reports, including the Warehouse Operations Notifications (WONs) and ISIRs.

¹ Most monthly reports to Mobile Source Committee cover activities in the previous calendar month. This report excludes the first two days of March as the last report included data up to the compliance deadline for Phase 1 which ended March 2, 2023.

² This information is subject to auditing and may vary after auditing has been completed.

Staff continued with in-person outreach efforts, focusing on the AB 617 designated community of South East Los Angeles (SELA). Staff conducted site visits to 9 warehouse buildings in the SELA community boundary to disseminate Rule 2305 program information, collect contact information for warehouse owners/operators, advise onsite personnel of Rule 2305 requirements, and provide technical assistance, as needed. Staff previously visited warehouses in the San Bernardino/Muscoy community and East Los Angeles and will continue to prioritize site visits in all AB 617 communities in the coming months.

Anticipated Activities in April

- Continue to conduct outreach to Phase 1 and Phase 2 warehouse operators to advise of Rule 2305 requirements, including tracking truck trips and earning WAIRE Points for the 2022 and 2023 compliance periods.
- Continue with in-person site visits to collect warehouse contact information, share information on rule requirements, and provide technical assistance, as needed.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- 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 WAIRE POP to support improved functionality (e.g., program administration, and an amendment process for submitted reports).



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
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Items #3

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

Employee Commute Reduction Program (ECRP)	
# of Submittals:	99

Emission Reduction Strategies (ERS)	
# of Submittals:	32

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	2	\$ 12,010
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	2	\$ 12,010

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 March 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
522	8	71	601	102	647	1,350
38.67%	0.59%	5.26%	44.52%	7.56%	47.92%	100% ⁴

Total Peak Window Employees as of March 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
369,814	2,973	11,006	383,793	14,068	277,710	675,571
54.74%	0.44%	1.63%	56.81%	2.08%	41.11%	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.

BOARD MEETING DATE: May 5, 2023

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between March 1, 2023 and March 31, 2023, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 21, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:MK:MM:SW:ET

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period March 1, 2023 to March 31, 2023 is included in Attachment A. A total of 53 CEQA documents were received during this reporting period and 14 comment letters were sent. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for January 2023 and February 2023 reporting period is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. South Coast

AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

In January 2006, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives 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 response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of 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.

Staff focuses on reviewing and preparing comments for projects: where South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period of March 1, 2023 to March 31, 2023, South Coast AQMD received 53 CEQA documents which are listed in the Attachment A. In addition, there are 12 documents from earlier that either have been reviewed or are still under review. Those are listed in the Attachment B. The current status of the total 65 documents from Attachment A and B are summarized as follows:

- 14 comment letters were sent;
- 35 documents were reviewed, but no comments were made;
- 16 documents are currently under review.

(The above statistics are from March 1, 2023 to March 31, 2023 and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on South Coast AQMD’s CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, South Coast AQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal for action is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when South Coast AQMD, as lead agency, finds 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 South Coast AQMD determines that the project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD continued working on the CEQA documents for two active projects during March 2023.

Attachments

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which South Coast AQMD Has or Is Continuing to Conduct a CEQA Review
- C. Active South Coast AQMD Lead Agency Projects

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> SBC230322-02 Ontario International Airport South Airport Cargo Center Project#	The project consists of construction of a 345,400 square foot building, a 104,300 square foot parking structure, and a 217,000 square foot truck yard facility with 43 trailer parking spaces. The project also includes modernization of a 2,600,000 square foot aircraft apron with 23 aircraft parking spaces on 97 acres. The project is located near the northwest corner of East Avion Street and Tower Drive in the City of Ontario. Reference SBC211021-02 Comment Period: 3/13/2023 - 4/27/2023 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Ontario International Airport Authority	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC230301-01 Berths 148-151 (Phillips 66) Marine Oil Terminal and Wharf Improvement Project	The project consists of replacement of timber wharf at the Phillips 66 marine oil terminal with concrete wharf in compliance with Marine Oil Terminal Engineering and Maintenance Standards (MOTEMS). The project is located at Berths 148-151 near the southeast corner of South Anacapa Street and South Fries Avenue in Wilmington within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 2/23/2023 - 4/10/2023 Public Hearing: 3/14/2023	Notice of Preparation	Port of Los Angeles	** Under review, may submit written comments
<i>Industrial and Commercial</i> LAC230308-04 Kaiser Permanente Baldwin Park Emergency Department Expansion and Medical Office Building Project	The project consists of expansion of a emergency department by 23,000 feet and construction of a 33,000 square foot medical building on 26.02 acres. The project is located on the northeast corner of Baldwin Park Boulevard and Bass Avenue. Comment Period: 3/2/2023 - 4/1/2023 Public Hearing: 4/26/2023	Notice of Intent to Adopt a Mitigate Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> LAC230308-07 Development Plan Approval Case No. 999	The project consists of construction of a 99,847 square foot industrial building. The project is located near the southeast corner of Florence Avenue and Norwalk Boulevard. Comment Period: 3/9/2023 - 3/12/2023 Public Hearing: 3/13/2023	Initial Project Consultation	City of Santa Fe Springs	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC230302-01 Beaumont Self- Storage PLAN2023-0913	The project consists of construction of a 122,644 square foot storage building on 13.61 acres. The project is located near the northeast corner of Western Knolls Ave and Highway 60. Comment Period: 2/6/2023 - 3/15/2023 Public Hearing: 3/2/2023	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received
Industrial and Commercial RVC230302-02 MA21276 - 9834 Mission Boulevard	The project consists of change of zone and construction of a 18,000 square foot truck sales and repair facility. The project is located on southwest corner of Mission Boulevard and His Way. Comment Period: 3/2/2023 - 3/17/2023 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	Document reviewed - No comments sent for this document received
Industrial and Commercial RVC230308-10 Parcel Merger 22-05296 and Development Plan Review 22-0002	The project consists of construction of an 89,000 square foot warehouse on 4.06 acres. The project is located near the southwest corner of Markham Street and Webster Avenue. Reference RVC220802-01 Comment Period: 3/10/2023 - 4/10/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Perris	** Under review, may submit written comments
Waste and Water-related ALL230329-07 Generator Improvements Rule	The project consists of amendments to the Hazardous Waste Generator Improvements Rule to parallel the federal regulation changes made by the United States Environmental Protection Agency. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach. Comment Period: 3/24/2023 - 5/8/2023 Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> RVC230316-06 Conditional Use Permit No. PLN22-0020 and Plot Plan PLN22-0019 - "Bradley Road Monopine" Wireless Communication Facility	The project consists of construction of a wireless communications facility which includes a 70 foot monopine and a 600 square foot wrought iron enclosure. The project is located on the southwest corner of Bradley Road and Holland Road. Comment Period: 3/16/2023 - 3/21/2023 Public Hearing: 3/22/2023	Initial Project Consultation	City of Menifee	Document reviewed - No comments sent for this document received
<i>Transportation</i> LAC230308-01 The Old Road over Santa Clara River and the Southern Pacific Transportation Company (SPT Co.) Bridge, Et Al.	The project consists of reconstruction and widening of three roads, replacement of two bridges, and reconfiguration of an intersection to accommodate for future traffic projections. The project is bounded by Newhall Ranch Road to the north, Interstate 5 to the east, Magic Mountain Parkway to the south, and Santa Clara River to the west. Comment Period: 3/6/2023 - 4/4/2023 Public Hearing: 3/16/2023	Notice of Preparation	County of Los Angeles Department of Public Works	Document reviewed - No comments sent for this document received
<i>Transportation</i> RVC230329-09 Thermal/Oasis Active Transportation Project	The project consists of construction of a 10 foot wide multi-use trail and sidewalk approximately 14 miles. The project is bounded by 66th Avenue to the north, Pierce Street to the east, 74th Avenue to the south, and Harrison Street to the west in Thermal and Oasis within the designated AB 617 Eastern Coachella Valley community. Comment Period: 3/24/2023 - 4/24/2023 Public Hearing: 4/6/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside Transportation Department	Document reviewed - No comments sent for this document received
<i>Transportation</i> SBC230308-11 Pine Avenue Extension Project	The project consists of extending Pine Avenue eastward from State Route 71 to Euclid Avenue and widening the road into a four lane arterial. The project is bounded by El Prado Road to the north, Euclid Avenue to the east, El Prado Golf Courses to the south, and State Route 71 to the west. Comment Period: 3/8/2023 - 4/6/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Chino	Document reviewed - No comments sent for this document received

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

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> LAC230322-03 McKinley Elementary School Campus Master Plan Project	The project consists of demolition of existing structures and construction of two school buildings totaling 50,910 square feet, 55,000 square feet of parking lot uses, 14,500 square feet of playground uses and 3,500 square feet of lunch shelter uses on 6.48 acres. The project is located on the southeast corner of Arizona Avenue and 23rd Court in Santa Monica. Reference LAC230117-03 Comment Period: 3/21/2023 - 5/4/2023 Public Hearing: 4/18/2023	Notice of Availability of a Draft Environmental Impact Report	Santa Monica-Malibu Unified School District	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> LAC230329-05 Paradise Canyon Elementary School Modernization Project	The project consists of construction of a two school facility buildings totaling 27,600 square feet and renovations to existing facilities. The project is located at 471 Knight Way on northeast corner of Gould Avenue and Knight Way in La Canada. Comment Period: 3/24/2023 - 4/25/2023 Public Hearing: 4/11/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	La Canada Unified School District	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> ORC230301-03 Oak Creek Community Park Expansion and Improvements Park Design	The project consists of expansion, reconfiguration, and renovation of a 12 acre park on an 8 acres with new lighting systems, irrigation systems, parking spaces, and a dog park. The project is located near the northeast corner of Barranca Parkway and Valley Oak Drive. Comment Period: 2/24/2023 - 3/27/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> RVC230301-07 Thermal Community Park	The project consists of construction of a community park on 10 acres. The project is located on southeast corner of Olive Street and Church Street in Thermal within the designated AB 617 Eastern Coachella Valley community. Comment Period: 2/21/2023 - 3/22/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Declaration	Desert Recreation District	Document reviewed - No comments sent for this document received

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

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Institutional (schools, government, etc.) RVC230329-06 Rancho Mirage High School Field Lighting Project	The project consists of construction of 37 lighting poles ranging 50 to 100 feet in height. The project is located at 31001 Rattler Road near the northeast corner of Ramon Road and Da Vall Drive in Rancho Mirage. <p style="text-align: center;">Comment Period: 3/27/2023 - 4/26/2023 Public Hearing: 4/24/2023</p>	Notice of Preparation	Palm Springs Unified School District	Document reviewed - No comments sent for this document received
Retail RVC230316-03 Plot Plan No. 210016	The project consists of construction of a 3,516-square-foot convenience store, a gasoline service station with six pumps, and a 3,160-square-foot fueling canopy on 1.44 acres. The project is located near the southwest corner of Rosetta Canyon Drive and Central Avenue in the City of Lake Elsinore. Reference RVC210415-01 and RVC201117-10 <p style="text-align: center;">Comment Period: 3/9/2023 - 4/7/2023 Public Hearing: 4/17/2023</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent for this document received
Retail RVC230322-05 StaxUP Storage Expansion	The project consists of construction of three self storage facilities totaling 36,640 square feet and 15,170 square feet of landscaped uses. The project is located on the southeast corner of Holland Road and Haun Road. Reference RVC220217-15 <p style="text-align: center;">Comment Period: 3/17/2023 - 4/5/2023 Public Hearing: 4/12/2023</p>	Notice of Intent to Adopt a Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC230308-12 Golden Oaks Senior Living Housing Project	The project consists of construction of 25 residential units for senior citizens on .47 acres. The project is located on near the northeast corner of Norwalk Boulevard and Rincon Drive. <p style="text-align: center;">Comment Period: 3/3/2023 - 4/3/2023 Public Hearing: 4/25/2023</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Whittier	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC230308-06 General Plan Amendment (PEN20-0095), Change of Zone (PEN20-0096), Conditional Use Permit for a Planned Unit Development (PEN21-0066), and Tentative Tract Map No. 38459 (PEN22-0127)	The project consists of construction of 108 residential units 32.56 acres. The project is located near the northeast corner of Morton Road and Jennings Court. Comment Period: 3/2/2023 - 3/31/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigate Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> RVC230308-08 Planned Development Overlay 21-05038, Tentative Tract Map 21-05037 (TTM-37904), and Development Plan Review 21-00002	The project consists of construction of 185 residential units on 40.62 acres. The project is located on the northeast corner of Mountain Avenue and McPherson Road. Comment Period: 2/23/2023 - 3/27/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> RVC230322-07 Village at Junipero Multi-family Project	The project consists of construction of 240 residential units on 17.20 acres. The project is located on the northeast corner of McCall Boulevard and Junipero Road. Reference RVC220301-04 Comment Period: 3/17/2023 - 4/5/2023 Public Hearing: 4/12/2023	Notice of Intent to Adopt a Mitigate Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> SBC230301-08 Rich-Haven Specific Plan (PSPA22-001)#	The project consists of construction of 7,194 residential units, 925,000 square feet of commercial uses, and 2,767,148 square feet of industrial uses on 584 acres. The project is located on the southwest corner of Interstate 15 and State Route 60. Reference SBC221018-15 Comment Period: 2/24/2023 - 4/10/2023 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Ontario	** Under review, may submit written comments

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

** Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
March 1, 2023 to March 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ALL230308-13 Zero-Emission Forklift Rulemaking	The project consist of transition of forklift fleets from spark-ignited forklifts to zero-emission technology to achieve the emission-reduction goals in the 2016 State Strategy for the State Implementation Plan, 2016 Mobile Source Strategy, 2020 Mobile Source Strategy, and Sustainable Freight Action Plan, and Governor’s Executive Order N-79-20. The project has statewide applicability and includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach. Comment Period: 3/7/2023 - 4/6/2023 Public Hearing: N/A	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> LAC230316-02 9600 Wilshire Boulevard Specific Plan	The project consists of the rehabilitation and adaptive reuse of the Saks Fifth Avenue Women’s Building, the retention of an existing commercial building, and the construction of future residential, retail, office, and other related uses in the Specific Plan Area. The project is located on the southeast corner of Wilshire Boulevard and South Bedford Avenue. Comment Period: 3/9/2023 - 4/10/2023 Public Hearing: 3/29/2023	Notice of Preparation	City of Beverly Hills	** Under review, may submit written comments
<i>Plans and Regulations</i> LAC230322-11 Community Development Block Grant - Disaster Recovery (CDBG-DR)	The project consist of establishment of the Owner-Occupied Housing Mitigation (OOM) Program to provide funding for housing needs in areas impacted by the 2020 disasters and to apply wildfire mitigation features in homes. OOM is being evaluated programmatically under a tiered National Environmental Policy Act (NEPA) Environmental Assessment because of the use of federal funds. The project encompasses 4,083 square miles and is bounded by Ventura County to the north, counties of Riverside and San Bernardino to the east, Orange County to the south, and the Pacific Ocean to the west. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) South Los Angeles, 3) Southeast Los Angeles, and 4) Wilmington, Carson, West Long Beach. Reference LAC221101-01 Comment Period: 3/22/2023 - 4/20/2023 Public Hearing: N/A	Other	California Department of Housing and Community Development	** Under review, may submit written comments
<i>Plans and Regulations</i> ORC230322-01 Bristol Specific Plan Project	The project consists of demolition of an existing shopping center and construction of 3,750 residential units, a hotel with 250 rooms, a senior living facility with 200 units, 350,000 square feet of commercial uses, and 570,636 square feet of park uses on 41.1 acres. The project is located on the southwest corner of West MacArthur Boulevard and South Bristol Street. Comment Period: 3/17/2023 - 4/16/2023 Public Hearing: 3/30/2023	Notice of Preparation	City of Santa Ana	** Under review, may submit written comments

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

** Disposition may change prior to Governing Board Meeting

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial RVC230111-04 West Campus Upper Plateau Project	The project consists of demolition of 14 military bunkers, and construction of 65.32 acres of business park uses, 143.31 acres of industrial uses, 42.22 acres of commercial and retail uses, 37.91 acres of public streets, 60.28 acres of recreational uses, 17.72 acres of open space, 2.84 acres of public facilities, and 445.43 acres of conservation uses on 817.90 acres. The project is located on the southwest corner of Meridian Parkway and Alessandro Boulevard in Riverside. Reference RVC211123-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/RVC230111-04.pdf Comment Period: 1/9/2023 - 3/10/2023 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	March Joint Powers Authority	South Coast AQMD staff commented on 3/9/2023
Waste and Water-related LAC230207-11 North County Solid Waste Collection Services Project	The project consists of implementing contracts with solid wastes haulers to establish either residential and commercial franchises or garbage disposal districts in Acton, Agua Dulce, Antelope Valley, and Quartz Hill. The project is bounded by Kern County to the north, San Bernardino County to the east, Angeles National Forest to the south, and Ventura County to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/LAC230207-11.pdf Comment Period: 2/2/2023 - 3/3/2023 Public Hearing: 2/16/2023	Notice of Preparation	County of Los Angeles Department of Public Works	South Coast AQMD staff commented on 3/1/2023
Waste and Water-related ORC230207-03 Boysen Park	The project consists of development of cleanup actions to remove 1200 cubic yards of soil contaminated with arsenic, copper, lead, and mercury on 24.6 acres. The project is located at southwest corner of Vermont Avenue and South State College Boulevard in Anaheim. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/ORC230207-03.pdf Comment Period: 2/9/2023 - 3/13/2023 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	South Coast AQMD staff commented on 3/13/2023
Retail RVC230214-10 Beaumont Village	The project consists of construction of 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 RVC220607-02, RVC190809-08, RVC190809-07, and RVC190809-06 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/RVC230214-10.pdf Comment Period: 2/14/2023 - 3/1/2023 Public Hearing: 3/2/2023	Site Plan	City of Beaumont	South Coast AQMD staff commented on 3/1/2023
General Land Use (residential, etc.) ORC230131-03 Old Ranch Country Club Specific Plan Project	The project consists of construction of 51 residential units, a 25,340 square foot medical office facility, a 109,015 square foot hotel with 150 rooms, a 2,650 maintenance facility, and a 3-level parking structure. The project is located near the northwest corner of Lampson Avenue and Basswood Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/march-2023/ORC230131-03.pdf Comment Period: 2/6/2023 - 3/7/2023 Public Hearing: 2/22/2023	Notice of Preparation	City of Seal Beach	South Coast AQMD staff commented on 3/7/2023

- Project has potential environmental justice concerns due to the nature and/or location of the project.
 ** Disposition may change prior to Governing Board Meeting

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH MARCH 31, 2023

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>Staff held two community meetings, on November 10, 2021 and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is currently being prepared by the consultant.</p>	<p>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>