

HYBRID MOBILE SOURCE COMMITTEE MEETING

Committee Members

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

January 19, 2024 ♦ 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
County Administrative Center
4080 Lemon Street, 5th Floor
Riverside, CA 92501

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

Kenneth Hahn Hall of Administration 500 W. Temple Street HOA Room 374-A 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, January 19, 2024, 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 the 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)

 $\label{thm:com-problem} \textbf{Join Zoom We binar Meeting - from PC or Laptop}$

https://scaqmd.zoom.us/j/94589960931 Zoom Webinar ID: 945 8996 0931 (applies to all)

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One tap mobile

+16699006833,94589960931#

Cleaning the air that we breathe...

Spanish Language Audience Zoom Meeting ID: 932 0955 9643

Teleconference Dial In +1 669 900 6833 One tap mobile +16699006833,93209559643#

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 ITEMS (Items 1-2)

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 – Container Terminals and Proposed Rule 2306 – Indirect Source Rule for Rail Yards.

Ian MacMillan
Assistant Deputy
Executive Officer

2. Upcoming State Implementation Plan (SIP) Actions

(No Motion Required)

Staff will provide a status update on upcoming SIP actions for the South Coast Air Basin and Coachella Valley. This includes the attainment plan for the 2012 annual PM2.5 standard, contingency measures for federal ozone standards, and other key anticipated actions in the upcoming year.

Dr. Sarah L. Rees
Deputy Executive
Officer

WRITTEN REPORTS (Items 3-5)

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

Ian MacMillan
Assistant Deputy
Executive Officer

This report summarizes the status of WAIRE Program implementation during the period of November 1 to December 31, 2023, including training, outreach, implementation and compliance activities as well as anticipated actions for the following month.

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

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

Ian MacMillan Assistant Deputy Executive Officer

5. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects (No Motion Required)

Dr. Sarah L. Rees Deputy Executive Officer

This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between December 1, 2023 and December 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

OTHER MATTERS

6. 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)

7. 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.

8. Next Meeting Date: Friday, February 16, 2024 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 Jacob Allen at (909) 396-2282 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to jallen2@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 Jacob Allen at (909) 396-2282 or send the request to jallen2@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.

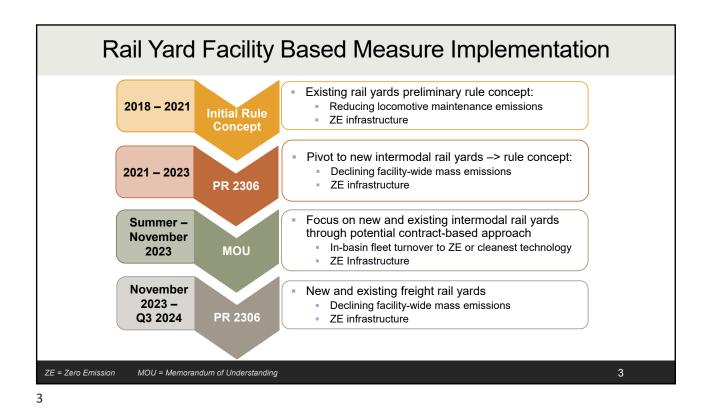


Update on Indirect Source Rulemaking

Mobile Source Committee January 19, 2024

1

Update on Rail Yard ISR - PR 2306



Need for PR 2306 – Emission Reductions Are Needed In Our Communities

- Need to ensure emission reductions from CARB's locomotive and drayage truck regulations occur within South Coast AQMD
- Federal funding* is helpful, but does not necessarily address emission reduction needs for nonattainment areas

Goal of PR 2306:
Local level implementation of State level emission reduction targets

% Emission Reductions Locally should be no less than
% Emission Reductions Statewide

Examples include grants from Inflation Reduction Act and Bipartisan Infrastructure Law

January 17 Working Group Meeting Discussion Points

Overview of Preliminary Rule Concept

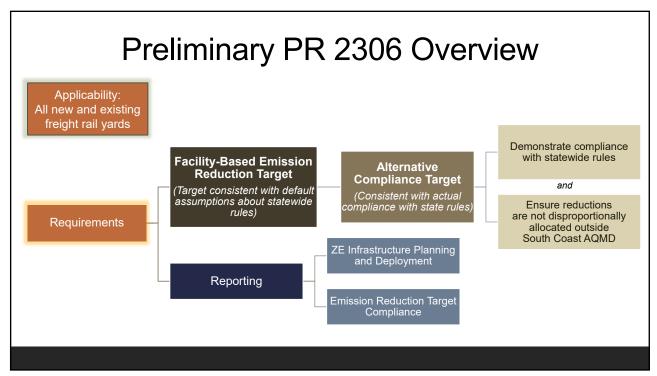
Applicability

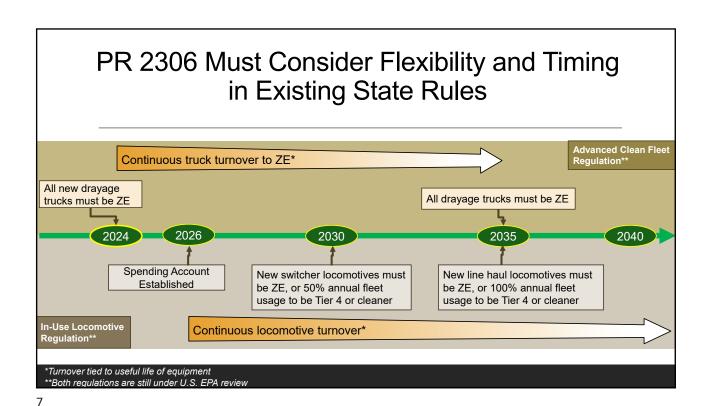
Initial Rule Design

- Emission Reduction Requirements
- Compliance Options
- Infrastructure
- Reporting and Recordkeeping

5

5





Proposed Interaction Between PR 2306 and State Rules

- > PR 2306 emission reduction targets:
 - Tied to state rules for locomotives and drayage trucks
 - Ensures that flexibility in state rules still results in necessary emission reductions in South Coast AQMD
 - Worst ozone in the nation and greatest number of AB 617 communities impacted locally by rail yards
 - > Provide flexibility for railroads
 - Emission reductions can come from trucks, locomotives, cargo handling equipment, or transportation refrigeration units



PR 2306 Next Steps

Release Initial Rule Language in Spring
Hold 2nd Working Group Meeting

Community Meetings and Public Workshop in Spring 2024

Public Hearing in 3rd Quarter 2024

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9

Update on Ports ISR – PR 2304

Recent and Upcoming Ports ISR **Rulemaking Activities**

Information Gathering:

- Terminal site visits
- Public records requests to Ports
- PMSA members provided initial responses based on staff survey (analysis underway)



PMSA = Pacific Merchant Shipping Association

Coordination Efforts:

- Pursuing federal grant funding
- Engaging with U.S. IMO delegation
- PRIMER engagement
- Assisting CARB with updating ocean-going vessel emissions inventory



11

11

January – February PR 2304 Working Group Meetings

- Staff will host three Working Group Meetings to discuss potential strategies to further reduce emissions associated with San Pedro Bay Port complex
 - Goal is to engage in technical discussion on emission reduction strategies

Initial Working Group Meeting

Virtual Format Only

January 25th @ 1 PM

- Status updates on proposed rule
- Initiate discussion on using incentives if a rule is in place
- Introduce technical discussion on potential emission reduction strategies

Two Subsequent Working Group Meetings

In-Person Only at South Coast AQMD Headquarters

Planned for February (TBA)

- Breakout groups to discuss specific mechanisms to further reduce air
- Technical discussion focusing on constraints and opportunities

12

Working Group Meeting Focus: Potential Emission Reduction Strategies

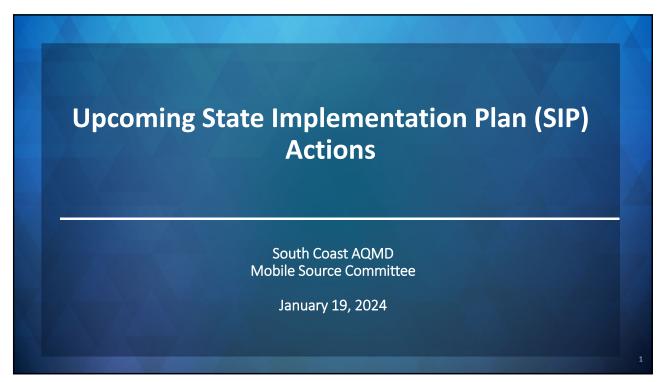
- □ Prior to initial meeting, staff will share 30+ potential mechanisms that could further reduce emissions at the Ports
 - Prepares stakeholders for detailed discussion at the subsequent Working Group Meetings
 - Stakeholders can share additional mechanisms
- Initial meeting will walk stakeholders through breakout discussion format and desired feedback on mechanisms

	Example					
Desired Outcome	Reduced ship transit emissions					
Potential Mechanism	Ports proposed Clean Ship Program (starting as soon as 2025)					
Topics for Discussion	Public health/community impact Technology constraints Timing Workforce considerations Fueling infrastructure Costs/financing Government role (federal, state, local) Etc					

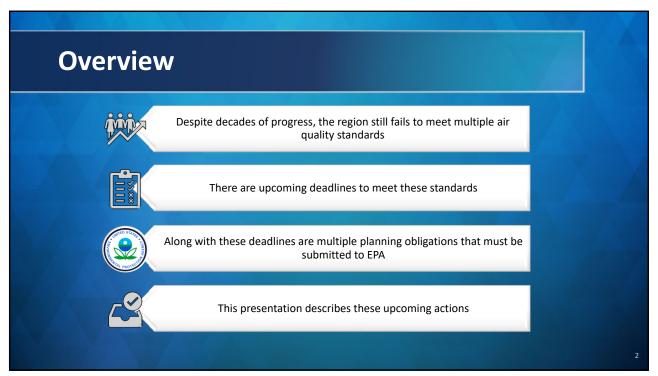
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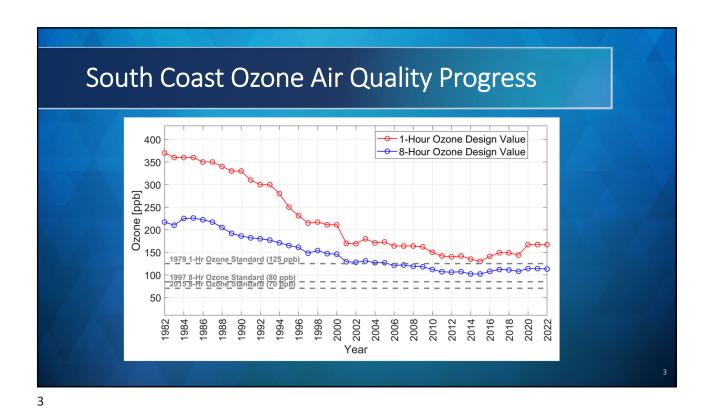
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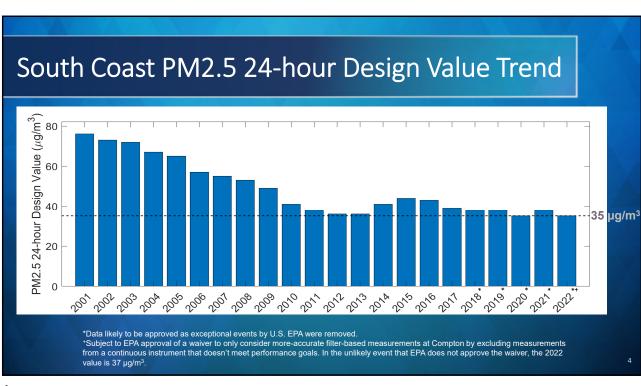
PR 2304 Next Steps Jan/Feb 2024 – Host three technical working group meetings March/April - Consolidate Feedback, Follow up with stakeholders Multiple Quarterly May/June - Revise draft rule concept, Discuss socioeconomic analysis Working Updates approach with working group Group to MSC Meetings Summer - Release draft rule language Late Summer - Release Draft Socioeconomic Report and Draft CEQA document Public Hearing in 4th Quarter 2024 14

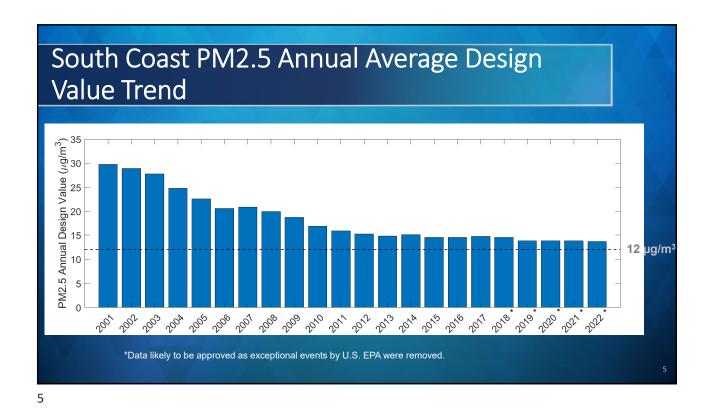


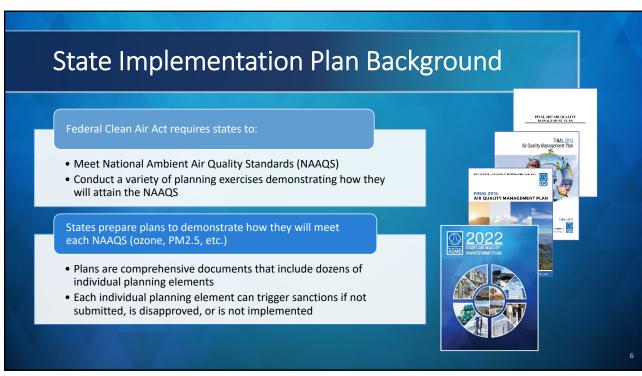
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U.S. EPA's NAAQS South Coast Coachella Valley Standard Level **Attainment Date** Classification Classificationa 2015 8-hour Ozone Extreme 70 ppb Extreme August 3, 2038 2008 8-hour Ozone 75 ppb Extreme Extreme July 20, 2032 1997 8-hour Ozone 80 ppb Extreme June 15, 2024 Extreme December 31, 2022 1979 1-hour Ozone 120 ppb Attainment Extreme (South Coast) PM2.5 2012 Annual PM2.5 $12 \mu g/m^3$ Serious Unclassifiable/Attainment December 31, 2025 that the South Coast Air 2006 24-hour PM2.5 $35 \mu g/m^3$ December 31, 2023 Serious Unclassifiable/Attainment Basin likely met the standard in 2023 1997 Annual PM2.5b $15 \, \mu g/m^3$ Attained in 2013 Unclassifiable/Attainment 1997 24-hour PM2.5b $65 \, \mu g/m^3$ Attained in 2013 Unclassifiable/Attainment Proposed Annual PM2.5^c 9-10 μg/m³ TBD TBD ^a The U.S. EPA often only declares Nonattainment areas; everywhere else is listed as Unclassifiable/Attainment or Unclassifiable ^b Determination of South Coast attainment published in 81 FR 48350 ^c The U.S. EPA proposed a new PM2.5 annual NAAQS in 2023, likely to be finalized in 2024.

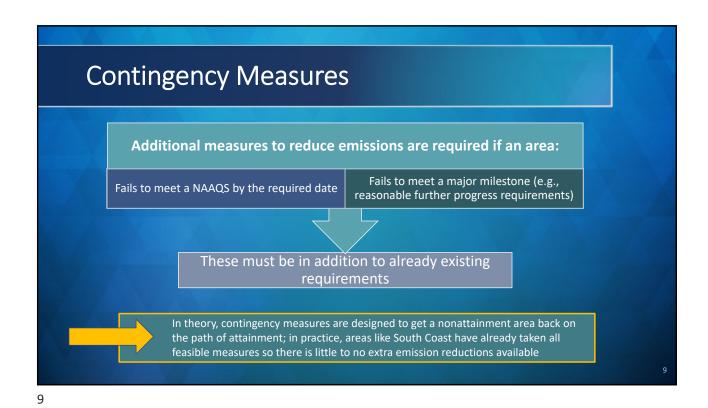
U.S. EPA's National Ambient Air Quality Standards for Ozone and PM2.5

Coachella Valley

a) Contingency Measure Plan for the 2008 ozone standard
b) Attainment Plan for the 2008 ozone standard

Couth Coast Air Basin

c) Attainment Plan for the 2012 annual PM2.5 standard
d) Contingency Measure Plans for the 2008 and 2015 ozone standards
e) Failure to attain the 1979 1-hour ozone and 1997 8-hour ozone standard
f) Nonattainment fee for ozone standards
U.S. EPA's proposed PM2.5 NAAQS



a) Coachella Valley Contingency Measure for the 2008 Ozone Standard Coachella Valley South Coast AQMD originally classified as U.S. EPA approved withdrew Contingency Measure "severe" "severe" area SIP **Contingency Measure** elements are due to except contingency nonattainment for elements in June U.S. EPA by 2008 ozone standard. measure elements in 2022 to avoid U.S. April 30, 2024 Reclassified to EPA disapproval "extreme" in 2023.

b) Coachella Valley Attainment Plan for the 2008 Ozone Standard

In 2022, U.S. EPA approved a new motor vehicle emissions model (EMFAC) which generates higher emissions, leading to a transportation conformity lockdown (e.g., federal funding freeze for new projects)

South Coast AQMD and CARB requested a bump-up to "extreme" in 2023 to resolve the conformity lockdown

U.S. EPA approved the request and set October 7, 2024 as a due date for a SIP revision

New attainment year is 2031, aligned with South Coast Air Basin. Strategies to attain the standard for the South Coast Air Basin will lead Coachella Valley to attainment

An attainment plan is under development and will be brought for the Board's consideration this fall

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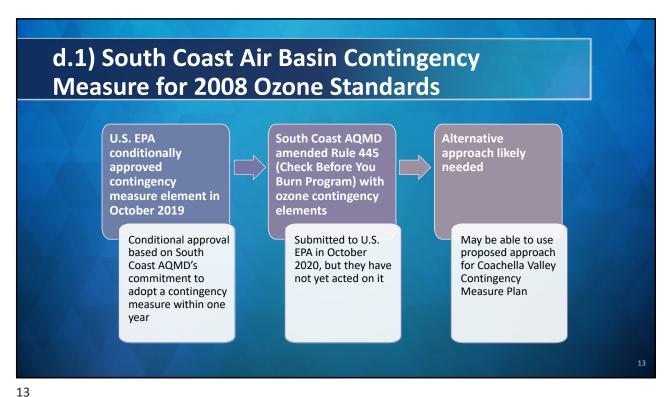
c) South Coast Air Basin Attainment Plan for the 2012 Annual PM2.5 Standard

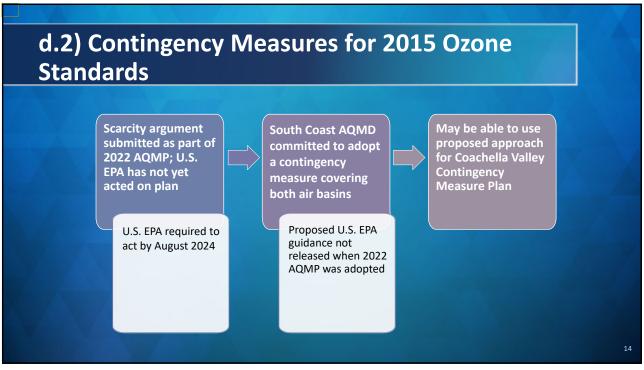
South Coast Air Basin is in "serious" nonattainment

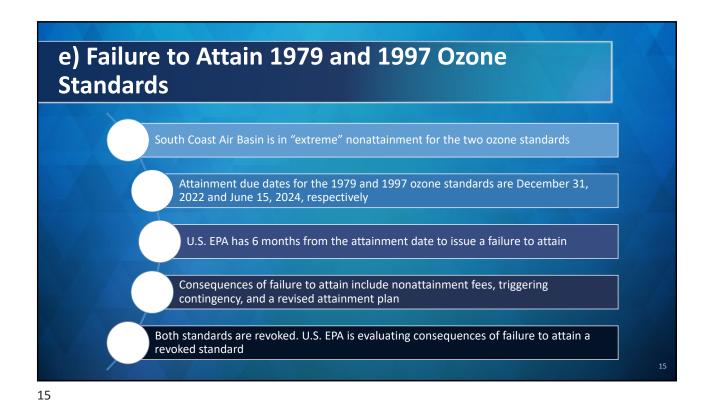
- 2016 AQMP included an attainment plan for this standard
- U.S. EPA withheld considering approval of plan until near-road monitoring data came online in 2020
 - · Inclusion of this data meant that the attainment plan in the 2016 AQMP was no longer approvable
- South Coast AQMD withdrew the PM2.5 portion of the 2016 AQMP to avoid disapproval
 - U.S. EPA issued finding of 'Failure to Submit' for two SIP elements in June 2023
 - · Additional finding for other related SIP elements expected soon
- These SIP elements must be re-submitted and U.S. EPA needs to find the submittal is complete. Otherwise sanctions begin December, 2024

A new attainment plan is under development

- Co-benefits from ozone strategy and limited new PM2.5 control measures expected to lead to attainment by 2030
- Plan will be brought before the Board this summer





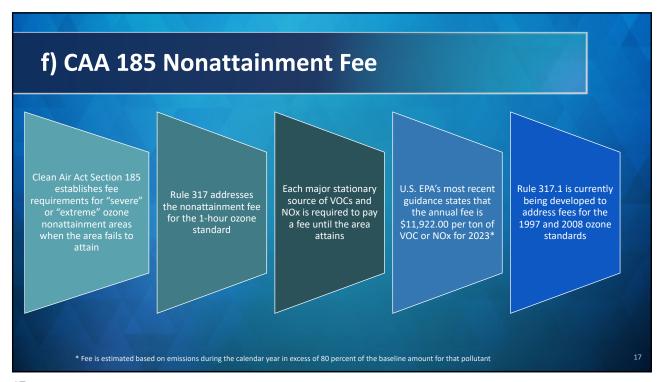


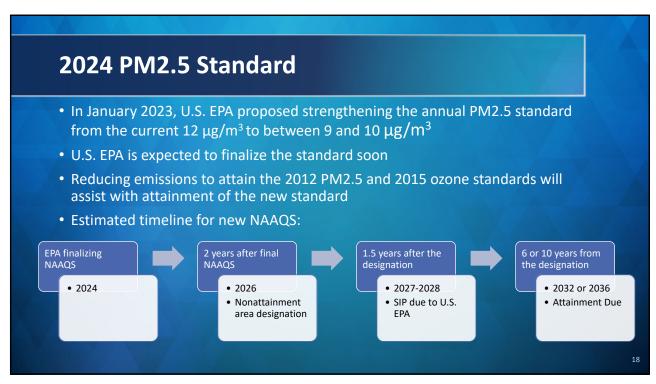
Additional Concerns on the 1997 Ozone Standard

"Extreme" nonattainment area needs to define control measures allowed under CAA 182(e)(5), which relies on the development of new cleaner technologies by 3 years prior to attainment year

In 2019, South Coast AQMD submitted a contingency measure plan to address 2016 AQMP emission reduction commitments associated with CAA Section 182(e)(5), and highlighting importance of federal role

In 2023, South Coast AQMD sued U.S. EPA for failure to take timely action on the CMP. We urge U.S. EPA to approve the CMP and implement federal measures. Or U.S. EPA implement a FIP using federal measures







Coachella Valley contingency measure and attainment plan for the 2008 ozone standard are under development

South Coast Air Basin attainment plan for the 2012 annual PM2.5 standard is under development

Contingency measures for the 2008 and 2015 ozone standards for both South Coast Air Basin and Coachella Valley are under development

U.S. EPA is expected to issue finding of failure to attain the 1-hour ozone standard and 1997 ozone standard soon

U.S. EPA is expected to finalize a new PM2.5 NAAQS soon



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765 (909) 396-2000, www.aqmd.gov

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

November 1, 2023 to December 31, 2023

1. Implementation and Outreach Activities:

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk (waire-program@aqmd.gov)	691	6,211
Views of Compliance Training Videos (outside of webinars)	465	6,441
Emails Sent with Information About WAIRE Program Resources	4,476	~ 72,185
Visits to www.aqmd.gov/waire	5,424	~ 52,506
Warehouse Locations Visited In-Person	392	574
Presentations to Stakeholders	0	143

2. Highlights of Recent Implementation and Enforcement Activities

Phase 1 warehouse operators (including those with greater than or equal to 250,000 square feet) were required to submit their first Annual WAIRE Report (AWR) by March 2, 2023, which includes the actions and/or investments completed in the 2022 compliance period. As of December 31st, 523 warehouse operators filed an AWR. This represents about 50% of the anticipated Phase 1 group. Of the submitted reports, 41 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The 523 operators who submitted an AWR earned a total of about 236,249 WAIRE Points, far exceeding the total WAIRE Points Compliance Obligation reported by these entities. These excess points may be banked for future compliance. The operators reported that they will pay a total of approximately \$11.8 million in mitigation fees, of which about \$8.7 million were paid by December 31, 2023.

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

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

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

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

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

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

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

Anticipated Activities in January

- Continue outreach and support efforts to warehouse operators in preparation of their ISIR/AWR submittals, including providing assistance with program requirements, tracking truck trips, and earning WAIRE Points.
- Continue to pursue potential enforcement action as necessary.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- Continue to provide documents in response to Public Records Act Requests.
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. tool on the South Coast AQMD website.

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



South Coast Air Quality Management District

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Rule 2202 Summary Status Report

Activity for January 1, 2023 – December 31, 2023

Employee Commute Reduction Progra	am (ECRP)
# of Submittals:	381

Emission Reduction Strategies (ERS)		
# of Submittals:	253	

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

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

Total Active Sites as of December 31, 2023

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

Total Peak Window Employees as of December 31, 2023

EC	RP (AVR Surve	eys)	TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP ERS		TOTAL
377,288	2,790	8,295	388,373	13,696	268,675	670,744
56.25%	0.41%	1.24%	57.90%	2.04%	40.06%	100%4

Notes:

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

DRAFT

BOARD MEETING DATE: February 2, 2024 AGENDA NO.

REPORT: Intergovernmental Review of Environmental Documents and

CEQA Lead Agency Projects

SYNOPSIS: This report provides a listing of environmental documents prepared

by other public agencies seeking review by South Coast AQMD between December 1, 2023 and December 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency

pursuant to CEQA.

COMMITTEE: Mobile Source, January 19, 2024, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri Executive Officer

SR:MK:MM:BR:SW:ET

Background

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

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

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

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

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

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

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

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

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

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

If staff provided written comments to a lead agency, a hyperlink to the "South Coast AQMD Letter" is included in the "Project Description" column which corresponds to a notation is in the "Comment Status" column. In addition, if staff testified at a hearing for a proposed project, a notation is also included in the "Comment Status" column. Copies of all comment letters sent to lead agencies are available on South Coast AQMD's website at: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency. Interested parties seeking information regarding the comment periods and scheduled public hearings for projects listed in Attachments A and B should contact the lead agencies for further details as these dates are occasionally modified.

In January 2006, the Board approved the Clean Port Initiative Workplan (Workplan). One action item of the Workplan was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In accordance with this action item, Attachments A and B organize the environmental documents received according to the following categories: 1) goods movement projects; 2) schools; 3) landfills and wastewater projects; 4) airports; and 5) general land use projects. In response to the action item relative to mitigation, staff maintains a compilation of mitigation measures presented as a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust;

and greenhouse gases which are available on South Coast AQMD's website at: http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

Attachment C – Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

The CEQA lead agency is responsible for determining the type of environmental document to be prepared if a proposal requiring discretionary action is considered to be a "project" as defined by CEQA. South Coast AQMD periodically acts as lead agency for its air permit projects and the type of environmental document prepared may vary depending on the potential impacts. For example, an Environmental Impact Report (EIR) is prepared when there is substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if a proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are types of CEQA documents which analyze the potential environmental impacts and describe the reasons why a significant adverse effect on the environment will not occur such that the preparation of an EIR is not required.

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during December 2023.

Attachments

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

DRAFT

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Goods Movement LAC231201-23 Pier Wind Terminal Development Project#	The project consists of constructing a 400-acre terminal and 30-acre transportation corridor. The project is located in the Southwest Harbor Planning District of the Port of Long Beach just north of the federal breakwater, east of Port of Los Angeles Pier 400, south of the Navy Mole, and west of the Main Channel in San Pedro. The project is also located within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Notice of Preparation	Port of Long Beach	Under review, may submit comments
	Comment Period: 11/30/2023 - 1/19/2024 Public Hearing: 12/13/2023			
Goods Movement	The project consists of constructing a chassis support and container storage facility on 80 acres.	Notice of	Port of Los	Under review, may
LAC231212-04 Terminal Island Maritime Support Facility Project#	The project is located at 740 Terminal Way in San Pedro within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Preparation	Angeles	submit comments
	Comment Period: 12/7/2023 - 1/22/2024 Public Hearing: 1/9/2024			
Warehouse & Distribution Centers LAC231201-16 Whittier Boulevard Business Center	The project consists of redeveloping a 295,499 square foot warehouse on 13.49 acres. The project is located near the southwest corner of Whittier Boulevard and Penn Street. Reference: LAC230802-02 and LAC221220-04 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/LAC230802-02.pdf .	Final Environmental Impact Report	City of Whittier	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers LAC231213-09 Prologis Stewart and Gray Road Warehouse Project	The project consists of demolishing 433,000 square feet of existing structures and constructing a 535,685 square foot warehouse on 29.16 acres. The project is located on the northwest corner of Stewart and Gray Road and Woodruff Avenue. Reference LAC220405-03 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/april/LAC220405-03.pdf .	Draft Environmental Impact Report	City of Downey	Document reviewed - No comments sent
	Comment Period: 12/12/2023 - 1/25/2024 Public Hearing: N/A			

Key

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

^{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.

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Warehouse & Distribution Centers ORC231201-07 Collins Logistics Center Project	The project consists of redeveloping a 6.0-acre site with a 128,953 squar project is located at 500 West Collins Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent	
	Comment Period: 11/20/2023 - 12/11/2023 Pul	blic Hearing: N/A			
Warehouse & Distribution Centers	The project consists of constructing five industrial buildings totaling 1,1		Final	City of Jurupa	Under review, may
RVC231201-02	80.8 acres. The project is located on the southeast corner of Montana Av Reference RVC230901-01, RVC211021-01, RVC201201-05, and RVC		Environmental Impact Report	Valley	submit
Rubidoux Commerce Park	Reference RVC250901-01, RVC211021-01, RVC201201-03, and RVC	190903-14	impact Report		comments
	Staff previously provided comments on the Recirculated Draft Environn the project, which can be accessed at: http://www.aqmd.gov/docs/defseteters/2023/october-2023/RVC230901-01.pdf .				
	Comment Period: N/A Pul	blic Hearing: 12/7/2023			
Warehouse & Distribution Centers	The project consists of constructing an 18,750 square foot warehouse on	1.20 acres. The project	Site Plan	City of Beaumont	Document reviewed -
RVC231205-02	is located on the southwest corner of 4th Street and Risco Circle.				No
AA Fence Warehouse					comments sent
	Comment Period: 12/4/2023 - 12/21/2023 Pul	blic Hearing: 12/21/2023			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers RVC231206-02 Motte Business Center; Tentative Parcel Map (TPM) No. 38432 (PLN22-0114), and Plot Plan No. PLN22-0115	The project consists of constructing a 1,138,638 square foot warehouse and combining eight parcels into one parcel for a total of 46.33 gross acres. The project is located near the southeast corner of Ethanac Road and Dawson Road. Reference RVC231003-01 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/november-2023/RVC231003-01.pdf .	Notice of Availability of a Final Environmental Impact Report	City of Menifee	Document reviewed - No comments sent
	Comment Period: 12/6/2023 - 12/13/2023 Public Hearing: 12/13/2023			
Warehouse & Distribution Centers RVC231206-04 The Cubes at Placentia Industrial Project	The project consists of constructing a 578,265 square foot warehouse. The project is located on the northeast corner of Placentia Avenue and Wilson Avenue.	Notice of Preparation	City of Perris	Under review, may submit comments
	Comment Period: 12/1/2023 - 1/2/2024 Public Hearing: 12/20/2023			
Warehouse & Distribution Centers RVC231212-01 Harvill at Water Industrial	The project consists of constructing a 434,823 square foot warehouse on 20.57 acres. The project is located on the southwest corner of Harvill Avenue and Water Street in Mead Valley. Reference RVC220526-02 and RVC220217-03 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/june/RVC220526-02.pdf .	Final Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			
Warehouse & Distribution Centers RVC231221-01 Sunset Crossroads Project	The project consists of constructing a 268,400 square foot building consisting of a medical office, professional office, education, recreation, commercial, a travel center with refueling uses, and a hotel on 47.9 acres; and up to 5,545,000 square feet of industrial uses on 392 acres. The project is located on the northwest corner of Sunset Avenue and Bobcat Road.	Draft Environmental Impact Report	City of Banning	Under review, may submit comments
	Comment Period: 12/15/2023- 1/30/2024 Public Hearing: N/A			

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

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

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related LAC231201-19 Taylor Yard Parcel G1 & G2	The project consists of four cleanup alternatives for evaluation in the Removal Actional Workplan: 1) no action done, which leaves the Site's conditions unchanged and cleanup is need before construction can begin; 2) the contaminated soil would be used to plant crops chosen to remove contaminants from shallow soil; 3) excavation and relocation of contaminated soil, we require storage and maintenance for a prolonged period of time; and 4) excavation and off-sit disposal of contaminated soil. The project is located near the northeast corner of State Route 2 and the Los Angeles River in Los Angeles. Reference LAC231024-01 and LAC230405-12 Staff previously provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230405-12.pdf .	o hich te	Department of Toxic Substances Control	Document reviewed - No comments sent
Waste and Water-related LAC231212-03 Marina del Rey Harbor Federal Maintenance Dredging Program	Comment Period: N/A The project consists of maintenance dredging within the Marina del Rey Harbor to evaluate potential environmental impacts of dredging and nearshore dredged material placement activi The project is located near the northwest corner of Pacific Avenue and Culver Boulevard in Marina del Rey. Reference LAC230601-06	Final ties. Environmental Assessment wit a Finding of No	h O	Document reviewed - No comments sent
Waste and Water-related ORC231201-22	Comment Period: N/A Public Hearing: N/A The project consists of installing a heat-enhanced dual-phase extraction system to address vol organic compounds in the soil, soil gas, and groundwater. The project is located at 1410-1424		d California Water Boards	Document reviewed -
ORC231201-22 Environmental Remediation Former Pacific Quartz Site	East Saint Gertrude Place and 2040-2052 Grand Avenue in Santa Ana.			No comments sent
	Comment Period: N/A Public Hearing: N/A			

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

Kev

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Willities RVC231219-05 Sapphire Project CA-CDD-23-34	The project consists of constructing solar panel arrays, battery energy storage, and related facilities on 1,082 acres. The project is located in eastern Riverside County.	Notice of Preparation	Bureau of Land Management	Under review, may submit comments
	Comment Period: 12/19/2023 - 1/18/2024 Public Hearing: 1/8/2024			
Transportation	The project consists of constructing an electric-powered aerial gondola system with a capacity to	Final	Los Angeles	Document
LAC231207-01 Los Angeles Aerial Rapid Transit Project	transport 5,500 people per hour in each direction from Los Angeles Union Station to Dodger Stadium. The project is located above-ground and along North Alameda Street and North Spring Street between East Cesar E. Chavez Avenue and Solano Avenue in Los Angeles. Reference LAC221018-05 and LAC201001-17	Environmental Impact Report	County Metropolitan Transportation Authority	reviewed - No comments sent
	Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/LAC201001-17.pdf .			
The second section is	Comment Period: N/A Public Hearing: N/A The prior of the Court Part 110 has been declared. Not the 110 North 15	NI diam C	D	Under
Transportation LAC231219-04 SR-110 Bridge Replacement & Railing Upgrade Project	The project consists of improving the State Route 110 by replacing the North 110-North 5 Connector Sidehill Viaduct and upgrading the bridge railing of Avenue 43 Ramp Bridge and Arroyo Seco Channel Bridge. The project is located along State Route 110 and is generally bounded by Hough Street to the North and Los Angeles River to the South in the City of Los Angeles and South Pasadena.	Notice of Preparation	Department of Transportation	review, may submit comments
	Comment Period: 11/28/2023 - 1/16/2024 Public Hearing: N/A			
Transportation ORC231213-06 Bake Parkway/Jeronimo Road Intersection Improvements Project	The project consists of improving intersection performance by adding one northbound left turn lane on Bake Parkway, one westbound left turn lane on Jeronimo Road, and extending Class II bike lanes. The project is located at Bake Parkway and Jeronimo Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Irvine	Document reviewed - No comments sent
	Comment Period: 12/14/2023 - 1/23/2024 Public Hearing: N/A			

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

Kev

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

Key

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

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ATTACHMENT A ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW

December 1, 2023 to December 31, 2023

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

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

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ATTACHMENT A

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

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

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

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ATTACHMENT A

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

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

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

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ATTACHMENT A

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

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations ORC231227-09 General Plan Amendment, Zone Change, Specific Plan Amendment and Objective Design and Development Standards (ODDS) to Implement the Housing Incentive Overlays (HIO) - Programs 11, 12, and 16 of the 2021- 2029 Housing Element	The project consists of amending the General Plan Land Use Map to address the shortfall of site to accommodate the City's Regional Housing Need Allocation. The project is located throughouthe City of Buena Park. Reference ORC211109-06		City of Buena Park	Document reviewed - No comments sent
	Comment Period: 12/20/2023 - 1/22/2024 Public Hearing: 1/24/2024	4		
Plans and Regulations	The project consists of amending the West Valley Campus Development Plan Project to	Notice of	College of the	Document
RVC231206-07 West Valley Campus Development Plan Amendment No. 1	accommodate an enrollment of 3,000 full-time students by developing up to 330,000 square fee of functional space. The project is located at the southwest corner of Tahquitz Canyon Way and Farrell Drive in the City of Palm Springs.		Desert	reviewed - No comments sent
	Comment Period: 12/6/2023 - 1/5/2024 Public Hearing: N/A			
Plans and Regulations	This project consists of including the Environmental Justice Element as part of the March JPA		March Joint Powers	Document
RVC231212-05 March JPA Environmental Justice Element	General Plan. The project is located between the Cities of Moreno Valley, Perris, Riverside and the County of Riverside.		Authority	reviewed - No comments sent
	Comment Period: N/A Public Hearing: N/A			

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations	The project consists of amending the Development Code to support more housing opportunities.		City of Menifee	Document
RVC231227-05	The project is located throughout the City of Menifee.	Hearing		reviewed - No
Code Amendment LR23-0012 -				comments
Development Code update to comply				sent
with State law and to implement the City's 6th Cycle, 2021-2029 Housing				
Element				
	Comment Period: 12/27/2023 - 1/17/2024 Public Hearing: 1/17/2024			
Plans and Regulations	The project consists of constructing 202,900 square feet of commercial and retail uses on 32.2	Draft Subsequent	County of San	Document
SBC231221-05	acres. The project is located near the northeast corner of Interstate 15 and Glen Helen Parkway in	Environmental	Bernardino	reviewed - No
Oasis at Glen Helen Parkway	Rialto. Reference SBC230621-01	Impact Report		comments
	Reference (BBC250021-01			sent
	Staff previously provided comments on the Notice of Preparation for the project, which can be			
	accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-			
	<u>2023/SBC230621-01.pdf</u> .			
	Comment Period: 12/21/2023 - 2/5/2024 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers ORC231121-01 1500 S. Raymond Avenue Industrial Project	The project consists of removing existing structures and constructing a 138,419 square foot warehouse. The project is located at 1500 S. Raymond Avenue near the northeast corner of South Raymond Avenue and State Route 91. Reference ORC230927-07	Final Initial Study/Mitigated Negative Declaration	City of Fullerton	Document reviewed - No comments sent
W. J. O. Divillating	Comment Period: N/A Public Hearing: N/A	D 6	C' CP	TT 1
RVC231122-11 The Orchard Logistics Center Project	The project consists of constructing a 610,000 square foot warehouse on 30.91 acres. The project is located at 38021 State Route 60 on the southeast corner of State Route 60 and Western Knolls Avenue. Reference RVC220726-06, RVC220628-04 and RVC220316-01 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220726-06.pdf .	Draft Environmental Impact Report	City of Beaumont	Under review, may submit comments
	Comment Period: 11/14/2023 - 12/28/2023 Public Hearing: N/A			
Transportation ALL231107-01 Connect SoCal 2024#	The project consists of Southern California's 2024-2050 Regional Transportation Plan, Sustainable Communities Strategy, and associated draft transportation conformity analysis. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino, and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach.	Other	Southern California Association of Governments	Under review, may submit comments
	Comment Period: 11/2/2023 - 1/12/2024 Public Hearing: N/A			
Transportation ALL231109-01 Connect SoCal 2024#	The project consists of addressing transportation and land use challenges, leveraging opportunities to support attainment of applicable federal air quality standards, and achieving emissions reduction targets. The project is located within six counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura. The project is also located within six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, and West Commerce; 2) Eastern Coachella Valley; 3) San Bernardino and Muscoy; 4) Southeast Los Angeles; 5) South Los Angeles; and 6) Wilmington, Carson, and West Long Beach. Reference ODP231107-01	Draft Program Environmental Impact Report	Southern California Association of Governments	Under review, may submit comments
	Comment Period: 11/9/2023 - 1/12/2024 Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC231115-04 West San Gabriel Valley Area Plan	The project consists of establishing the West San Gabriel Valley Area Plan to encourage development of housing options and affordability, preserving and sustaining open space, protecting community health, safety, and general welfare, increasing access to community amenities, and promoting areas suitable for growth. The project is located within the southeast portion of Los Angeles County and is bounded by the Antelope Valley Planning Area and the San Gabriel Mountains to the north, the East San Gabriel Valley Area Planning Area to the east, the Gateway Planning Area to the south, and the Metro and San Fernando Valley Planning Areas to the west. https://www.agmd.gov/docs/default-source/cega/comment-letters/2023/december-2023/LAC231115-04.pdf	Notice of Preparation	County of Los Angeles	Comment letter sent on 12/22/2023
	Comment Period: 11/14/2023 - 12/22/2023 Public Hearing: 12/14/2023			-
RVC231122-03 Distribution Park Commercial and Industrial Project	The project consists of subdividing two parcels into four to construct one hotel, two restaurants, and a 275,098 square foot warehouse with 8,000 square feet of office space and trailer parking. The project is located north of East Dawes Street, east of Painted Canyon Street, south of Ramona Expressway, and west of the Camper Resorts of America facility. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231122-03.pdf Comment Period: 11/17/2023 - 12/18/2023 Public Hearing: 12/6/2023	Notice of Preparation	City of Perris	Comment letter sent on 12/18/2023
Warehouse & Distribution Centers RVC231122-04 Waypoint Commerce Center Project	The project consists of constructing a 200,000 square foot warehouse on 9.2 acres and a 152,177 square foot warehouse on 6.98 acres. The project is located north of Mountain Avenue, south of Malbert Street, and west of Goetz Road.	Notice of Preparation	City of Perris	Comment letter sent on 12/18/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231122-04.pdf Comment Period: 11/17/2023 - 12/18/2023 Public Hearing: 12/6/2023			
Industrial and Commercial LAC231012-01 Berth 191-194 (ECOCEM) Low-Carbon Cement Processing Facility Project#	The project consists of constructing a new processing facility that would import raw materials by ship and truck, temporarily store and process them to produce a low-carbon binder, and load third-party trucks that would transport the product to local consumers. The project is located at 100 Yacht Street in Wilmington within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Draft Environmental Impact Report	City of Los Angeles Harbor Department	Comment letter sent on 12/8/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231012-01.pdf Comment Period: 10/12/2023 - 12/11/2023 Public Hearing: 11/1/2023			

Key

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

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		LEAD AGENCY	COMMENT
PROJECT TITLE				STATUS
Industrial and Commercial SBC231101-10 Assembly and Light Manufacturing Building Project	The project consists of constructing a 173,000 square foot building for assembly and light manufacturing use on 9.2 acres. The project is located southwest of Barton Road and La Crosse Avenue at 21801 and 21823 Barton Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Grand Terrace	Comment letter sent on 12/5/2023
	https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/sbc231101-10.pdf Comment Period: 10/26/2023 - 12/5/2023 Public Hearing: N/A			
Waste and Water-related SBC231108-08 Mountain Square Cleaners	Comment Period: 10/26/2023 - 12/5/2023 Public Hearing: N/A The project consists of installing three soil vapor extraction system wells to remove volatile organic compounds from the soil. The project is located near the northeast corner of South Mountain Avenue and the State Route 10 at 384 and 386 South Mountain Avenue in Upland.	Draft Removal Action Workplan	Department of Toxic Substances Control	Comment letter sent on 12/12/2023
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/SBC231108-08.pdf Comment Period: 11/10/2023 - 12/12/2023 Public Hearing: N/A			
Institutional (schools, government, etc.) SBC231122-15 Ontario Regional Sports Complex	The project consists of constructing 540,750 square feet of commercial building space, 450,000 square feet of stadium space, and 272,000 square feet of parking structures. The project is located near the northeast corner of Vineyard Avenue and Chino Avenue. Reference SBC230920-10 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/SBC231122-15.pdf Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-10.pdf . Comment Period: 11/14/2023 - 12/15/2023 Public Hearing: 12/6/2023	Notice of Preparation	City of Ontario	Comment letter sent on 12/15/2023
General Land Use (residential, etc.) LAC231122-05 Downtown Burbank Transit-Oriented Development (TOD) Specific Plan	The project consists of constructing up to 9,944 residential units, 6,083,657 square feet of commercial and industrial development, a hotel, utilities infrastructure upgrades within 965 acres. The project is bounded by North 5th Street to the north, Linden Court to the east, and Mariposa Street to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/LAC231122-05.pdf Comment Period: 11/16/2023- 12/15/2023 Public Hearing: 11/30/2023	Notice of Preparation	City of Burbank	Comment letter sent on 12/15/2023

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

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

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

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

56