



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

HYBRID MOBILE SOURCE COMMITTEE MEETING

Committee Members

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

March 15, 2024 ♦ 9:00 a.m.

TELECONFERENCE LOCATIONS:

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 372
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, March 15, 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)

Join Zoom Webinar Meeting - from PC or Laptop

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

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

Teleconference Dial In

+1 669 900 6833

One tap mobile

+16699006833,94589960931#

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

PUBLIC COMMENT WILL STILL BE TAKEN

Cleaning the air that we breathe...

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 the South Coast Air Basin Attainment Plan for the 2012 Annual PM2.5 Standard**
(No Motion Required)
This presentation will provide an update on development of the Draft Plan for the 2012 Annual PM2.5 Standard for the South Coast Air Basin.
Dr. Sarah L. Rees
Deputy Executive Officer
- 2. Update on the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**
(No Motion Required)
This presentation will provide an update on the WAIRE Program following the first two years of implementation, including the status of reporting by the regulated entities, actions and/or investments completed to comply with the rule, the amount of WAIRE Points earned, compliance activities, and emissions reduced.
Vicki White
Planning & Rules
Manager

WRITTEN REPORTS (Items 3-7)

- 3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**
(No Motion Required)
Status Report summarizes activities for the period of January 1 to February 29, 2024. The report identifies the plan submittal activities by compliance option and lists Air Quality Investment Program funds collected by county.
Ian MacMillan
Assistant Deputy Executive Officer
- 4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects**
(No Motion Required)
This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between February 1, 2024 and February 29, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.
Dr. Sarah L. Rees
Deputy Executive Officer

OTHER MATTERS

5. Other Business

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

6. Public Comment Period

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

7. Next Meeting Date: Friday, April 19, 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 Chair 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.



Status Update on South Coast Air Basin Attainment Plan for the 2012 Annual PM2.5 Standard

Mobile Source Committee
March 15, 2024

Overview

- South Coast AQMD has developed a Draft Plan to demonstrate attainment of the 2012 annual PM2.5 standard for the South Coast Air Basin
- The draft control strategy relies on the NOx reduction strategy from the 2022 AQMP, and limited controls for PM2.5 and ammonia
- Staff will release the Draft Plan for public review in late March 2024

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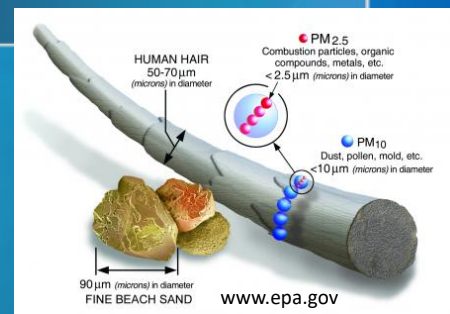
Outline

- Background and PM2.5 Air Quality in the South Coast Air Basin
- Precursor Demonstration
- Attainment Strategy and Demonstration
- Next Steps and Public Process

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PM2.5 Background

- PM2.5 is particulate matter less than 2.5 μm in diameter
- Linked to adverse cardiovascular and respiratory health effects including **premature death**, asthma, and lung cancer
- Evidence suggests link to metabolic system, nervous system, cognition, and reproductive and developmental effects
- Exposure to PM2.5 drives majority of public health costs due to air pollution in our region



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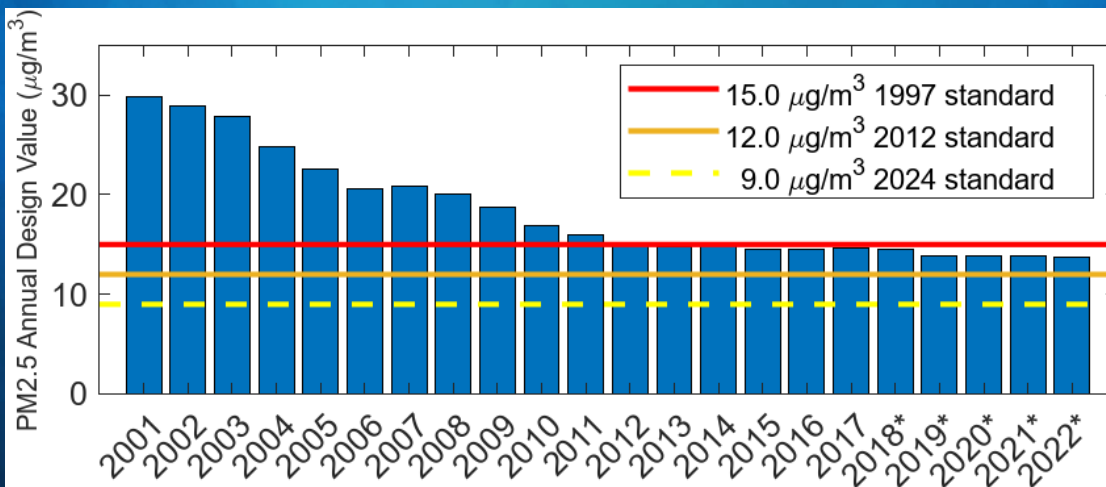
PM2.5 Attainment Status

PM2.5 Standard	Level	South Coast Air Basin Classification	Attainment Date	AQMP/SIP
1997 Annual	15 $\mu\text{g}/\text{m}^3$	Attainment	-	-
2006 24-hour	35 $\mu\text{g}/\text{m}^3$	Serious*	December 31, 2023	Submitted to U.S. EPA in 2020
2012 Annual	12 $\mu\text{g}/\text{m}^3$	Serious	December 31, 2025	Current Plan
2024 Annual	9 $\mu\text{g}/\text{m}^3$	Designations expected in 2026	Likely December 31, 2036	A new plan to be submitted in 2027

*Attainment expected based on preliminary data for 2023

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Annual PM2.5 Trend in the South Coast Air Basin



*Data likely to be approved as exceptional events by U.S. EPA were removed.

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Annual PM2.5 Standard



This Plan addresses the 2012 annual PM2.5 standard, set at $12 \mu\text{g}/\text{m}^3$



South Coast Air Basin is in “serious” nonattainment, which is the highest classification for PM2.5 standards¹

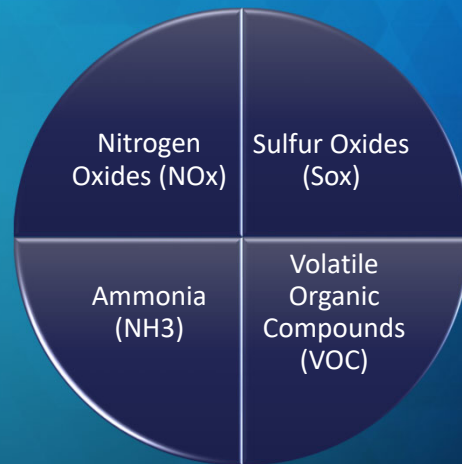


Coachella Valley is in attainment of this standard

¹ Reclassification from “moderate” to “serious” approved by U.S. EPA effective December 9, 2020 (85 FR 71264)

PM2.5 Formation and Precursors

- PM2.5 is both directly emitted and formed via reactions of precursors in the atmosphere
- U.S. EPA requires direct PM2.5 and applicable precursors to meet SIP planning requirements (e.g., control strategy, contingency measures, reasonable further progress, etc.)



PM 2.5 Precursor Pollutants

Overview of SIP Actions for the 2012 Annual PM2.5 Standard

Attainment plan was included in the 2016 AQMP and submitted to U.S. EPA in 2017

Near roadway data first became available in 2020 and U.S. EPA requested a supplemental attainment demonstration

The submitted plan was withdrawn in 2023 to avoid potential disapproval*

A revised attainment plan is due to U.S. EPA by December 23, 2024 to avoid sanctions

*U.S. EPA was sued by Center for Biological Diversity in 2023 for its failure to act on the submitted plan

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Precursor Demonstration

Demonstrate that a particular precursor does not contribute to PM2.5 levels significantly

Approved demonstration waives many resource-intensive SIP planning requirements (e.g., Best Available Control Measure analysis, etc.)

Air quality modeling indicates that NO_x and ammonia are the only significant precursors for the annual PM2.5 standard in the Basin

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Strategy to Attain Annual PM2.5 Standard



NOx strategy from the 2022 AQMP



Limited controls needed for PM2.5 and precursors



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Measures from the 2022 AQMP/SIP that can be Implemented by 2030

South Coast AQMD stationary source measures transition to zero emission where feasible, lower NOx where infeasible



South Coast AQMD mobile source measures include incentives and facility-based measures



CARB will continue to implement the 2022 State SIP Strategy



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Control Measures Identified as 'Most Stringent Measures' (MSM)

- MSM requires all South Coast AQMD rules to be at least stringent as those in any other air district or state
- Four measures identified that need to be implemented by December 2029



Remove low-income exemption and lower curtailment threshold in Rule 445 (Check Before You Burn)



Lower permitting thresholds for confined animal facilities in Rule 223



Lower threshold to require catalytic oxidizers for chain-driven charbroilers in Rule 1138



Require composting of chipped and ground greenwaste prior to land application

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Process to Conduct Attainment Demonstration

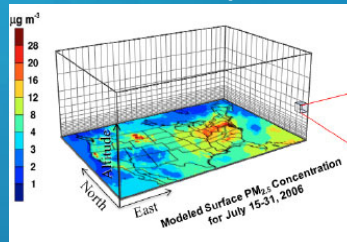
Evaluate impact of emission reduction

Emissions Inventory



Develop control strategy and apply the reductions to the inventory

3-D Air Quality Model

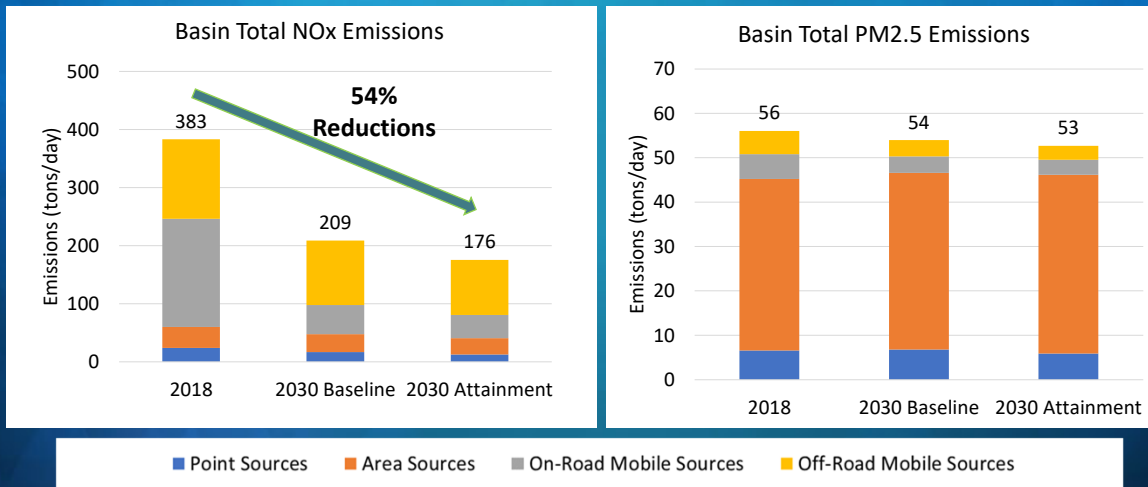


Determine spatial/temporal air quality



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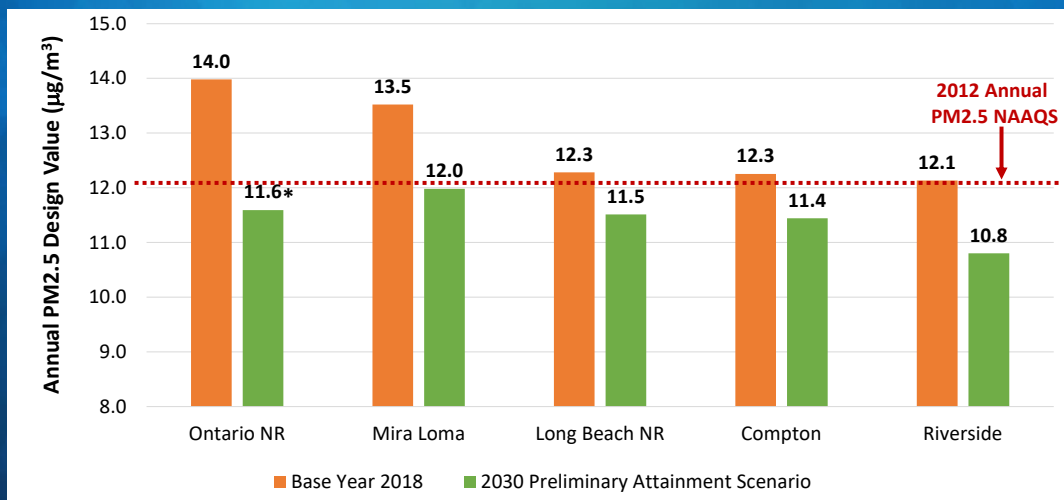
Emission Changes from 2018 to Attainment Scenario



'Baseline' includes all previously adopted rules. 'Attainment' includes projections from upcoming rules.

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Future Annual PM2.5 Concentrations



* Design value calculated using a hybrid modeling approach

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SIP Development Public Process

Spring - Fall 2023

- AQMP & STMPR Advisory Group Meetings

March 2024

- Release of a Draft Plan for Public Review and Comments

April - May 2024

- Regional Public Hearings

May 2024

- Release of Draft Socioeconomic Impact Assessment

June 7, 2024

- Public Hearing for Board consideration

Summer 2024

- CARB adoption and submittal to EPA

For more information, visit

[https://www.aqmd.gov/home/air-quality/air-quality-management-plans/other-state-implementation-plan-\(sip\)-revisions](https://www.aqmd.gov/home/air-quality/air-quality-management-plans/other-state-implementation-plan-(sip)-revisions)

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Looking Forward – U.S. EPA's New Annual PM2.5 NAAQS

- On February 7, 2024, U.S. EPA strengthened the annual PM2.5 standard from 12 to 9 $\mu\text{g}/\text{m}^3$.
- South Coast Air Basin is expected to be designated as nonattainment
- Attainment in 2036 or potentially extension to 2041
- South Coast AQMD will need to adopt a new PM2.5 plan by Aug. 2027
- The 2022 AQMP strategy alone will not be sufficient. Achieving the new standard will require additional controls.

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Conclusion



Staff developed the Draft Plan to attain the 2012 annual PM_{2.5} standard, 12 $\mu\text{g}/\text{m}^3$ by 2030




Plan includes continued implementation of 2022 AQMP NO_x strategy and limited additional controls mandated by U.S. EPA



Public Hearing: June 7, 2024



A new plan with additional controls will be required to attain the new 2024 annual PM_{2.5} standard, 9 $\mu\text{g}/\text{m}^3$



Background

- Rule 2305 adopted May 2021
 - Reduces NOx and Diesel Particulate Matter emissions from mobile sources that are associated with warehouse operations
 - Applicable facilities will be fully phased in by 2025
 - Warehouse operators must submit annual compliance reports
- At September 2023 meeting, Mobile Source Committee requested an update on progress in rule implementation and compliance

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Update on U.S. EPA Proposed Approval

70616 Federal Register / Vol. 88, No. 196 / Thursday, October 12, 2023 / Proposed Rules

Venture designated representative, the on-site project manager by telephone number 706-453-1455 or on Marine Band Radio VHF-FM channel 13 and 16 from the publishing date. Study to request permission. If permission is granted, mariners must proceed at their own risk and strictly observe any aid and instructions provided by the CTTV, Skanska Coastal Land, Bahr Vietnam, or designated representative to the mariner regarding the identification of entry to and exit from any area of the safety zone. The CTTV or the CTTV's representative can be contacted by telephone number 810-576-0563 or Marine Band Radio VHF-FM channel 16 (154.5 MHz).

(D) The Coast Guard will publish a notice in the *Federal Register* and issue Local Notice to Mariners and issue marine information broadcasts on VHF-FM marine band radio announcing specific information dates and times.

(E) Enforcement officials. The U.S. Coast Guard may be assisted in the patrol and enforcement of the safety zone by Federal, State, and local agencies.

Enforcement period. This action will be subject to enforcement from 11:59 a.m. on November 08, 2023, to 11:59 p.m. on January 30, 2023.

Date: October 05, 2023.

David E. O'Connell,
Captain, U.S. Coast Guard, Captain of the Port Maryland National Capital Region,
PO box, non-excess fee (to 11:59 a.m. est)
RLIN CODE 910-99-9

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Parts 2 and 51
EPA-HQ-OAR-2023-0494; FRL-8804-04-049

Revisions to the Air Emissions Reporting Requirements

AGENCY: Environmental Protection Agency (EPA).

ACTION: Proposed rule; extension of comment period.

SUMMARY: The Environmental Protection Agency (EPA) is extending the comment period for the proposed revisions to the

comment period for the proposed action to November 17, 2023. The EPA is also extending the comment period for the associated Information Collection Request (ICR), number 2170-06, for the proposed AER to November 17, 2023.

DATES: The comment period for the proposed rule and ICR published on August 9, 2023, at 88 FR 54118 is extended. Comments must be received on or before November 17, 2023.

ADDRESSES: Submit your comments, identified by Docket ID No. EPA-HQ-OAR-2023-0494, by one of the following methods:

• www.regulations.gov follow the online instructions for submitting comments.

• Email: e-mail-a-and-e-docket@epa.gov; Fax: (202) 462-6144.

• Mail: Air Emissions Reporting Requirements Rule, Docket No. EPA-HQ-OAR-2023-0494, Environmental Protection Agency, Mailcode 2042T, 1200 Pennsylvania Ave. NW, Washington, DC 20460. Please include two copies.

• Hand Delivery: Docket No. EPA-HQ-OAR-2023-0494, EPA Docket Center, Public Reading Room, EPA West Coast Room, 1200 Constitution Ave. NW, Washington, DC 20460. Such deliveries are only accepted during the Docket's normal hours of operation, and special arrangements should be made for delivery of boxed information.

For more information, contact the person identified by the following information:

FOR FURTHER INFORMATION CONTACT: Mr. Marc Hayswood, Office of Air Quality Planning and Standards, Air Quality Assessment Division, Emission Inventory and Analysis Group (202)-376-6033, U.S. Environmental Protection Agency, Research Triangle Park, NC 27711; telephone number (202) 343-3449; email: NEZ_Help@epa.gov (and follow the instructions for submitting comments to the docket).

SUPPLEMENTARY INFORMATION: On Wednesday, August 9, 2023, the EPA published proposed revisions to the Air Emissions Reporting Requirements along with an associated ICR in the *Federal Register*. The comment period for the proposed AER was for 70 days.

the EPA is extending the comment periods for both by 30 days, ending on November 17, 2023.

Richard A. Wapland,
Director, Air Quality Assessment Division,
Office of Air Quality and Planning Standards,
EPA box, non-excess fee (to 11:59 a.m. est)
RLIN CODE 910-99-9

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 52
EPA-HQ-OAR-2023-0494; FRL-11442-01-001

Air Plan Approval: California, South Coast Air Quality Management District

AGENCY: Environmental Protection Agency (EPA).

ACTION: Proposed rule.

SUMMARY: The Environmental Protection Agency (EPA) is proposing to approve a revision to the South Coast Air Quality Management District (SCAQMD) for the "District" portion of the California State Implementation Plan (SIP) as SIP strengthening. This revision concerns emissions of oxides of nitrogen (NOx) and particulate matter (PM) from indirect sources associated with warehouses. The EPA is proposing to approve SCAQMD Rule 2305, "Warehouse Indirect Source Rules—Warehouse Actions and Investments to Reduce Emissions (WARE) Program," to regulate these emission sources under the Clean Air Act (CAA) or the Act. The EPA is taking comment on this proposal and plans to follow with a final action.

DATES: Comments must be received on or before November 17, 2023.

ADDRESSES: Submit your comments, identified by Docket ID No. EPA-HQ-OAR-2023-0494 at <http://www.regulations.gov>. For comments submitted at www.regulations.gov, follow the online instructions for submitting comments. Comments that are not submitted cannot be edited or removed from www.regulations.gov. The EPA may publish any comment received to its public docket. Do not submit electronically any information you consider to be

- In August 2021, staff submitted Rule 2305 to CARB and U.S. EPA for inclusion into the State Implementation Plan (SIP)
- Environmental groups filed a lawsuit against U.S. EPA for failure to take timely final action¹
- Proposed Consent Decree Date of Final Action: July 17, 2024
- In October 2023, U.S. EPA proposed approval of Rule 2305 into the SIP²
 - Proposed inclusion as a SIP strengthening measure
 - Comment period closed November 2023

1. [Federal Register](#) 89 FR 3920
2. [Federal Register](#) 88 FR 70616

Update on Rule 2305 Lawsuit

- In August 2021, California Trucking Association filed a lawsuit claiming Rule 2305 is preempted by the Clean Air Act and Federal Aviation Administration Authorization Act
 - Additional Parties:
 - Plaintiff-Intervenor: Airlines for America
 - State Defendant-Intervenor: State of California & California Air Resources Board
 - Additional Defendant-Intervenor: 7 community and/or environmental groups
- In December 2023, District Court ruled in favor of South Coast AQMD and denied plaintiffs' claims
- The plaintiffs did not appeal the decision

Case 2:21-cv-06341-JAK-MRW Document 162 Filed 12/14/23 Page 1 of 35 Page ID #:4323

UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA		
CIVIL MINUTES – GENERAL		
Case No.	LA CV21-06341 JAK (MRW)	Date: December 14, 2023
Title	California Trucking Association v. South Coast Air Quality Management District et al.	
Present: The Honorable <u>JOHN A. KRONSTADT</u> , UNITED STATES DISTRICT JUDGE		
	T. Jackson-Turnell	Not Reported
	Deputy Clerk	Court Reporter / Recorder
	Attorneys Present for Plaintiffs:	Attorneys Present for Defendants:
	None	None
Proceedings:	(IN CHAMBERS) ORDER RE PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT AND TO PLAINTIFF'S COMPLAINT FOR DECLARATORY JUDGMENT AND INJUNCTIVE RELIEF (DKT. 65); AND PLAINTIFF-INTERVENOR AIRLINES FOR AMERICA'S MOTION FOR SUMMARY JUDGMENT (DKT. 73)	

I. Introduction

On August 5, 2021, the California Trucking Association ("CTA" or "Plaintiff") filed this action against the South Coast Air Quality Management District and the Governing Board of the South Coast Air Quality Management District (collectively, the "District" or "Defendants") and Does 1-25. Dkt. 1 (the "Complaint"). The Complaint seeks a declaration that Rule 2305, also known as Warehouse Actions and Investments to Reduce Emissions (the "Rule" or "WARE"), which was promulgated by the District, is preempted by the Clean Air Act ("CAA") and Federal Aviation Administration Authorization Act ("FAAAA"). *Id.* ¶¶ 53-102. The basis for the preemption claims is the contention that the Rule complies with the purchase of zero-emissions ("ZE") and near-zero-emissions ("NZE") trucks. *Id.* The Complaint also alleges that Rule 2305 exceeds the authority of the District under state law and that it is an unlawful tax. *Id.* ¶¶ 103-23.

CTA v. [illegible] (the "Plaintiff") when providing an "[a]n extraordinary grant[] of regulatory authority . . .". *W. Virginia v. Environmental Protection Agency*, 462 U.S. Ct. 2887, 2893 (2023). Consequently, courts presume that Congress intends to make major policy decisions itself, not leave those decisions to agencies." *Id.* (quoting *United States Telecom Ass'n v. FCC*, 555 F.3d 381, 419 (D.C. Cir. 2017)). Even if this argument has not been waived, the major questions doctrine, as applied by the Supreme Court, applies to the balance of power between Congress and federal agencies, not the balance of power between the federal government and the states. Moreover, the premise for the major questions doctrine suggests that Congress could not effectively preempt the states' traditional authority to regulate indirect sources of air pollution unless it used clear language to that effect.

V. Conclusion

For the reasons stated in this Order, the Motions are DENIED. Summary judgment is granted to Defendants with respect to the claims brought under the CAA, ADA and FAAAA. Within 14 days of the issuance of this Order, after meeting and conferring, the parties shall file a joint report stating their collective and/or respective positions as to the scheduling of additional proceedings in this action, including their proposed date for the expert discovery cutoff and the last date to file motions. The joint report shall also include the parties' collective and/or respective positions as to whether supplemental

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Required Reports

Initial Site Information Report (ISIR)

- **Applicability:** Operators
- **Frequency:** One-time (unless changes)
- **Key information required:**
 - Number of truck trips
 - Fleet information
 - Charging/fueling infrastructure
 - Energy generation/storage
 - Anticipated actions to comply

Warehouse Operations Notification (WON)

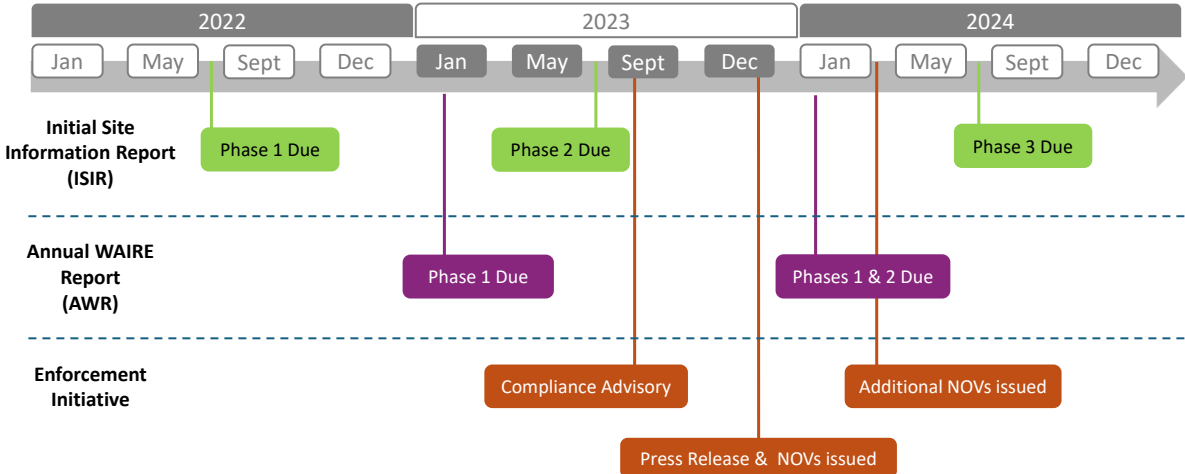
- **Applicability:** Owners
- **Frequency:** One-time due September 1, 2021*
- **Key information required:**
 - Warehouse information
 - Tenant/lease information
 - Area used for warehousing activities
 - Contact information

Annual WAIRE Report (AWR)

- **Applicability:** Operators
- **Frequency:** Annually
- **Key information required:**
 - Number of truck trips
 - Actions/investments completed to meet compliance obligation
 - WAIRE Points earned

*A new WON is also required if any change in building size or tenants occurs

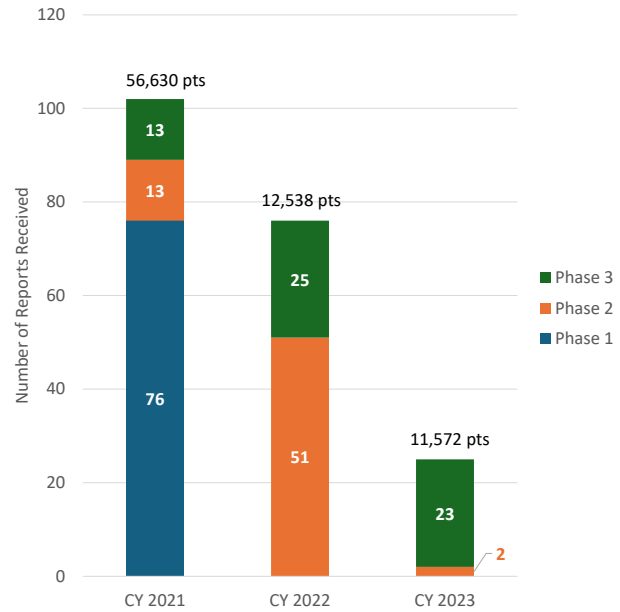
WAIRE Program Implementation Timeline



*Owners were required to submit a Warehouse Operations Notification (WON) in September 2021

Warehouses Have Taken Early Actions

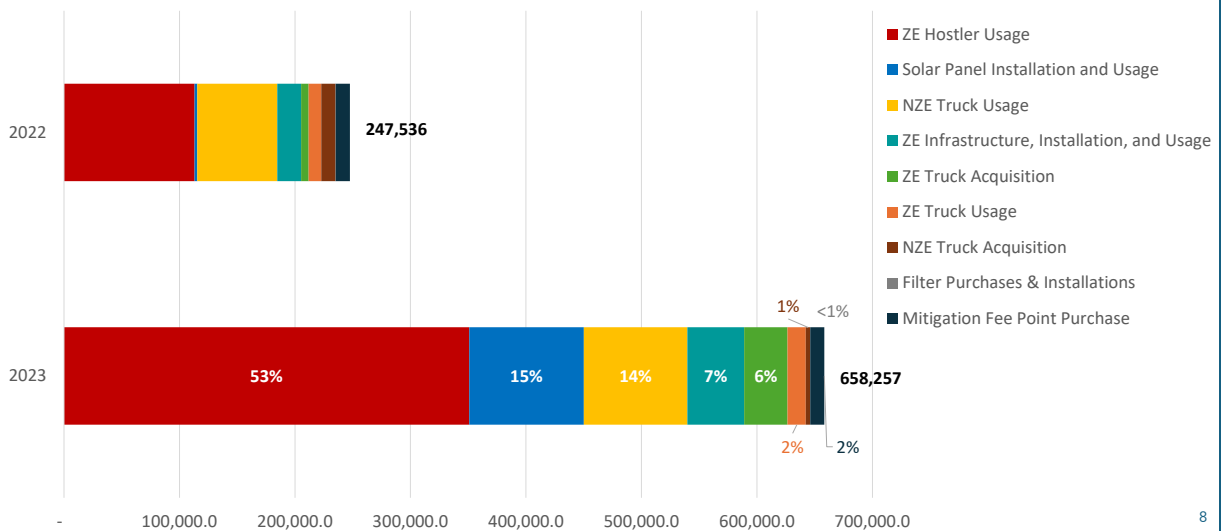
- Operators may earn points for completing early actions prior to 1st compliance period
 - Over 200 reports received
 - 73 operators completed early actions
 - 162 different warehouse locations
- Points earned from early actions are banked for up to 3 years
- CY 2023 was the last year for early actions



CY = compliance year

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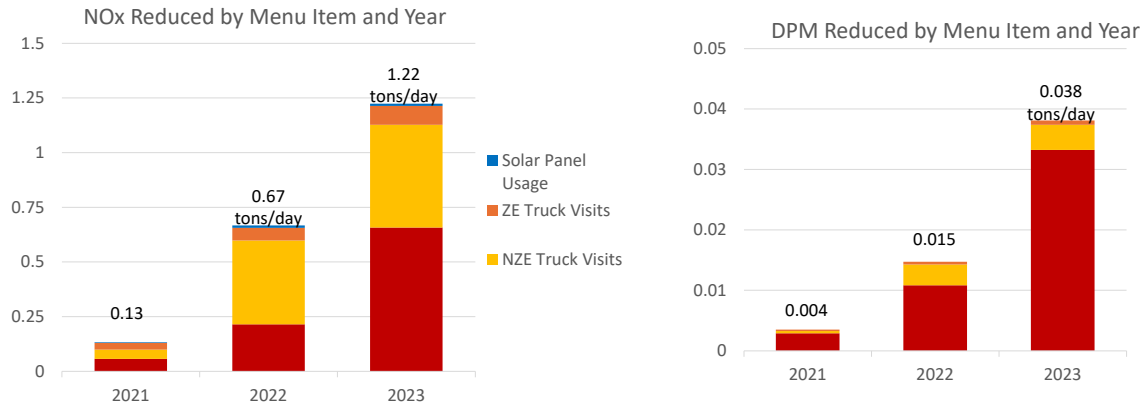
Reported Total WAIRE Points By Year



*Based on reported information; subject to audit by South Coast AQMD.

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Emission Reductions From Reported Actions*



NOx and DPM emission reductions are within range of estimated benefits¹

¹ Based on [Final Staff Report \(Attachment 1\)](#)
*Unaudited results shown

Estimated NOx Reduction: 1.5 to 3 tons per day
Estimated DPM Reduction: 0.005 to 0.02 ton per day

Deploying Zero Emissions

Results based on reported information since rule adoption; subject to audit by South Coast AQMD.

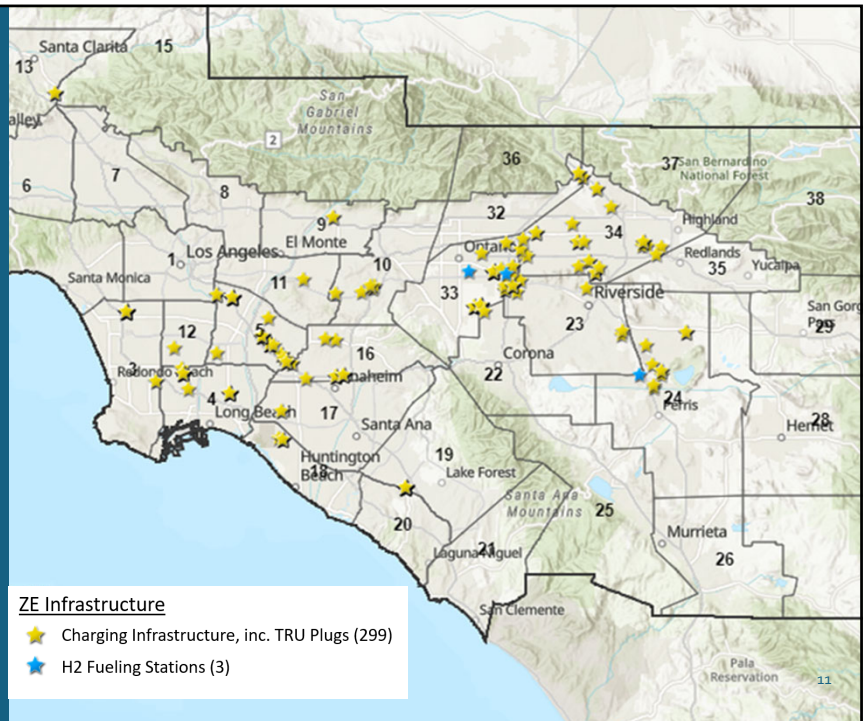
* Includes charging infrastructure for Vehicles, TRUs, & H₂ fueling stations

** Includes hours from new hostler acquisitions as well as existing hostlers in the fleet

WAIRE Menu Category	Instances Reported	Count of Facilities
ZE Infrastructure Energization*	302 units	84
ZE Vehicle Charging	20,599,583 kWh dispensed	159
ZE TRU Charging	1,558,154 kWh dispensed	13
ZE Class 8 Truck Acquisition	186 units	26
ZE Class 4-7 Truck Acquisition	53 units	9
ZE Class 2b-3 Truck Acquisition	387 units	15
ZE Hostler Acquisition	189 units	96
ZE Class 8 Truck Visits	239,399 visits	185
ZE Class 4-7 Truck Visits	21,376 visits	53
ZE Class 2b-3 Truck Visits	126,810 visits	43
ZE Hostler Usage**	1,721,772 hours	130
H ₂ Fueling Station Usage	119,350 Kg of dispensed H ₂	4

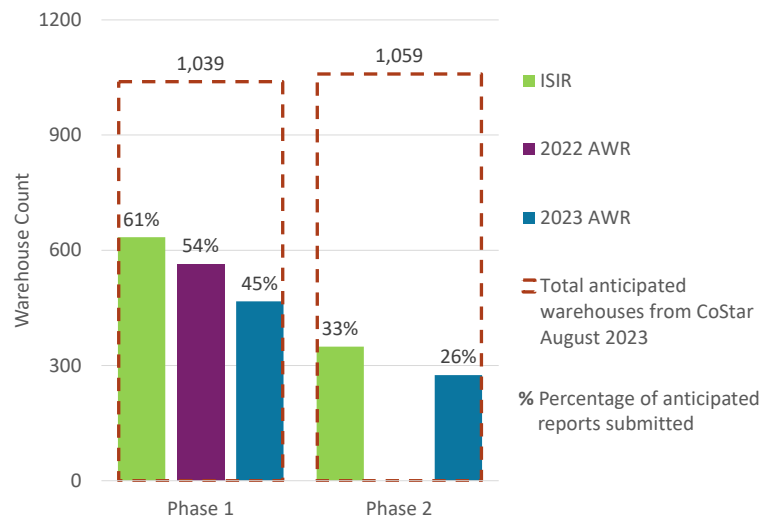
WAIRE Program ZE Infrastructure Locations

- Includes early actions in 2021 and actions completed in compliance years 2022 and 2023
- Results based on reported information; subject to audit by South Coast AQMD.

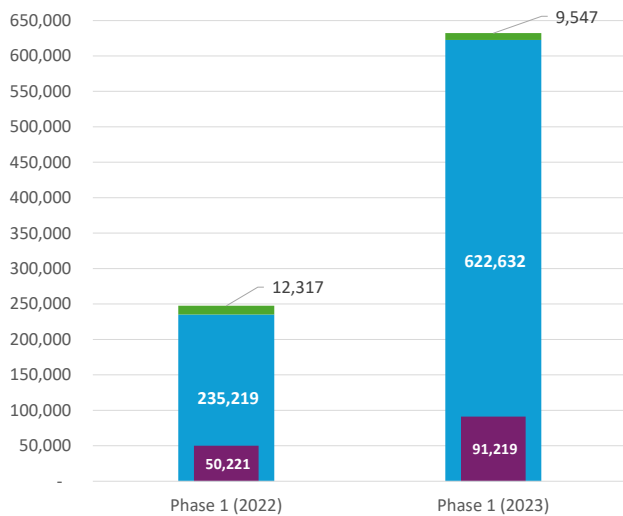


Reporting Rates Improving, But Still Low

- Phase 1 reporting rates have begun improving following enforcement initiative
 - Enforcement and outreach efforts are ongoing
- All warehouse operators phased in by end of 2024
 - Phase 2 Annual WAIRE Reports were due Jan. 31, 2024
 - Phase 3 required to submit AWR in Jan. 2025



Reported WAIRE Points Earned Relative to Compliance Obligation



■ Mitigation Fee Points Purchased
■ Earned WAIRE Menu Points
■ WAIRE Points Compliance Obligation for Warehouses that Filed AWR

***Unaudited results shown**

Recent Compliance Activity

- In September 2023, Compliance Advisory sent to over 5,000 addresses
- Over 800 in-person site visits (as of 2/29/24)
- Over 200 NOVs issued (failure to submit initial/annual reports)
- Next Steps:
 - Continue enforcement efforts
 - Continue providing compliance assistance to bring facilities into compliance



COMPLIANCE ADVISORY
September 12, 2023
Notice to All Warehouse Owners and Operators regarding Upcoming Enforcement Action and Potential Daily Penalties

South Coast AQMD Rule 2305 – Warehouse District Source Rule – Warehouse Activity and Assessments to Reduce Emissions (WARE) Program was adopted in May 2021. This rule was developed to reduce NOx and PM emissions associated with warehouses and the mobile sources attracted to warehouses.

Rule 2305 applies to all warehouses within South Coast AQMD's jurisdiction that have at least 100,000 square feet of indoor floor space in a single building. The rule established a three-phase implementation approach based on warehouse size.

- Phase 1: Warehouses 250,000 square feet or more – first submission required by Rule 2305 was due in calendar year 2022.
- Phase 2: Warehouses 100,000 to 249,999 square feet – first submission due in July 2023, and
- Phase 3: Warehouses 100,000 to 149,999 square feet – first submission due in 2024.

The WAIRE Program set reporting deadlines for each phase of implementation. The following deadlines to the reports have now passed:

South Coast Air Quality Management District
21885 COPLEY DRIVE, DIAMOND BAR, CA 91765-4178

NOTICE OF VIOLATION

NOV # [] DATE OF VIOLATION []

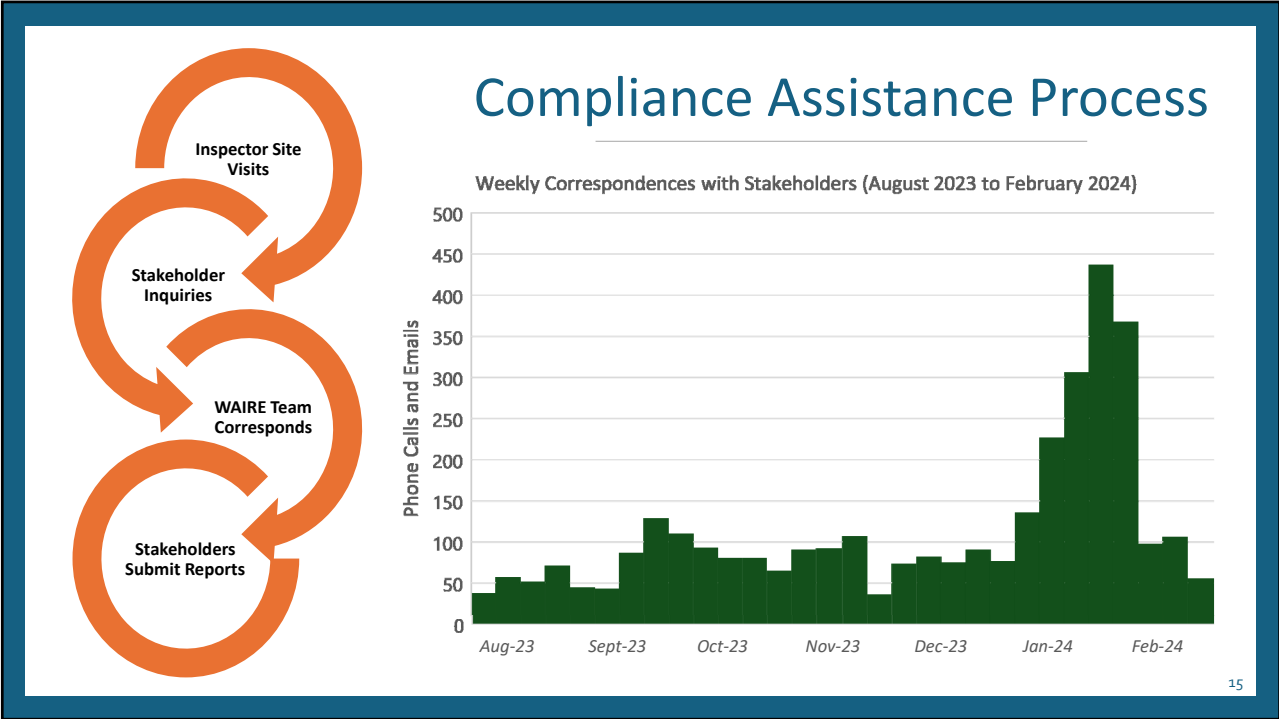
FACILITY NAME [] FACILITY ID []

WAREHOUSE ADDRESS [] WAREHOUSE CITY [] ZIP CODE []

WAREHOUSE ADDRESS [] WAREHOUSE CITY [] ZIP CODE []

YOU ARE HEREBY NOTIFIED THAT YOU HAVE BEEN CITED FOR ONE OR MORE VIOLATIONS OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) RULES, STATE LAW OR FEDERAL LAW. IF YOU DO NOT VOLUNTARILY CORRECT ANY VIOLATION THAT RESULTS IN THE IMPOSITION OF CIVIL OR CRIMINAL PENALTIES, EACH DAY A VIOLATION OCCURS MAY BE HANDLED AS A SEPARATE OFFENSE REGARDLESS OF WHETHER OR NOT ADDITIONAL NOTICES OF VIOLATION ARE ISSUED.

DESCRIPTION OF VIOLATIONS	SCAQMD Permit or Order No.	Violation No.	Violation No. - Alternative	Description of Violation
1. SCAQMD 1.01-04-03 01 OR 01.01-01.01	2305(017)(C)			Failure to timely submit an Annual WAIRE Report to the South Coast AQMD by March 2, 2023.
2. SCAQMD 1.01-04-03 01 OR 01.01-01.01	2305(017)(B)			Failure to timely submit an Initial Site Information Report to the South Coast AQMD no later than July 1, 2022.



- ## Next Steps
- 1. Continue enforcement efforts (Phase 1 & 2 non-reporters)
 - 2. Targeted outreach to Phase 3 owners and operators
 - 3. Continue to review/audit reported information (Phases 1 & 2)
 - 4. WAIRE POP reporting software enhancements
 - 5. Prepare/present WAIRE Program 2nd Annual Report to Mobile Source Committee



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 • www.aqmd.gov

Rule 2202 Summary Status Report

Activity for January 1, 2024 – February 29, 2024

Employee Commute Reduction Program (ECRP)	
# of Submittals:	19

Emission Reduction Strategies (ERS)	
# of Submittals:	25

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	1	\$ 6,542
Orange	1	\$ 4,439
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	2	\$ 10,981

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

Total Active Sites as of February 29, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
515	8	53	576	101	680	1,357
38.0%	0.6%	3.9%	42.5%	7.4%	50.1%	100% ⁴

Total Peak Window Employees as of February 29, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
378,583	2,790	7,973	389,346	13,545	276,355	679,246
55.7%	0.4%	1.2%	57.3%	2.0%	40.7%	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: April 5, 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 February 1, 2024 and February 29, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 15, 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 February 1, 2024 to February 29, 2024	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	66
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the December 2023 and January 2024 report)	16
Total Environmental Documents Listed in Attachments A & B	82
<i>Comment letters sent</i>	<i>17</i>
<i>Environmental documents reviewed, but no comments were made</i>	<i>50</i>
<i>Environmental documents currently undergoing review</i>	<i>15</i>

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

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

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

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

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

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

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during February 2024.

Attachments

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> SBC240213-01 Proposed South Airport Cargo Center (SACC) Project and Related Improvements	The project consists of: 1) constructing the South Airport Cargo Center (SACC), a multi-level 857,000 square foot air cargo facility; 2) relocating the South Secured Area Access Point ; 3) relocating, realigning, and widening a portion of the existing East Avion Street and widening a portion of the existing East Jurupa Street; and 4) constructing a modular development for administrative and operational activities on an existing surface parking lot north of the Air Operations Area. The project is located near the northeast corner of South Vineyard Avenue and East Avion Street in Ontario. Reference SBC230620-01, SBC230613-01, SBC230322-02, and SBC211021-02 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/april-2023/SBC230322-02.pdf . Comment Period: 2/9/2024- 3/29/2024 Public Hearing: N/A	Initial Project Consultation	Ontario International Airport Authority	Under review, may submit comments
<i>Industrial and Commercial</i> LAC240214-09 Fox Future Project	The project consists of demolishing a 465,507 square foot building and constructing a 2,092,348 square foot building on 53.3 acres. The project is located at 10201 Pico Boulevard (Fox Studio Lot) at the northwest corner of West Pico Boulevard and Avenue of the Stars. Comment Period: 2/14/2024- 3/14/2024 Public Hearing: 2/28/2024	Notice of Preparation	City of Los Angeles	Under review, may submit comments
<i>Industrial and Commercial</i> LAC240221-11 1270 Garvey Street Digital Billboard Project	The project consists of constructing a two-sided, V-shaped billboard. The project is bounded by East Garvey Street to the north and east, East Holt Avenue to the south, and the Interstate 10 to the west at 1270 East Garvey Street. Comment Period: 2/15/2024- 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Covina	Document reviewed - No comments sent

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC240221-16 Lake Forest Woods Sewer Improvements	The project consists of installing 850 feet of new sewer pipeline, 500 feet of new sewer pipeline, and ungrouted riprap check dams and bank stabilization measures. The project is bounded by Toledo Way to the northeast and Jeronimo Road to the southwest. Reference ORC240117-04 Comment Period: 2/16/2024 - 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Irvine Ranch Water District	Under review, may submit comments
<i>Waste and Water-related</i> RVC240221-02 Mead Valley Cajalco Sewer Project	The project consists of installing 12,600 linear feet of 8-inch to 15-inch diameter polyvinyl chloride (PVC) or vitrified clay pipe (VCP) gravity trunk sewer pipeline and removing the Clark Street Sewer Lift Station. The project is located along Cajalco Road and is bordered by Day Street to the east and Carpinus Drive to the west in Mead Valley. Comment Period: 2/16/2024 - 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Under review, may submit comments
<i>Waste and Water-related</i> SBC240214-05 BTC III Arrow Route Project	The project consists of investigating the currently vacant site due to detected concentrations of metals and volatile organic compounds (VOCs) greater than protective health standards and requires further assessment and possible clean-up. The project is located at 12451 Arrow Route in Rancho Cucamonga. Comment Period: 2/14/2024 - 3/1/2024 Public Hearing: N/A	Community Survey	Department of Toxic Substances Control	Under review, may submit comments
<i>Utilities</i> LAC240214-01 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. Reference LAC231227-03 Comment Period: 1/29/2024 - 2/28/2024 Public Hearing: N/A	Extended Comment Period for Notice of Preparation	City of Beverly Hills	Document reviewed - No comments sent

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Notes:
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ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> RVC240201-05 IP Easley Renewable Energy Project	The project consists of constructing a 400-megawatt solar photovoltaic electric generating station, a 650-megawatt battery storage facility, electrical substation, gen-tie lines, and associated access roads on 3,735 acres of land. The project is located two miles north of Desert Center and northeast of Highway 177/Orion Road and north of Oasis Road, east of Kaiser Road, and south of Investor Avenue. Reference RVC230927-01 Staff previously provided comments on the Preliminary Review for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-01.pdf . Comment Period: 1/26/2024- 3/11/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Riverside	Under review, may submit comments
<i>Utilities</i> RVC240220-02 Bau Nicholas CSG LLC PP2024-0012	The project consists of installing a 3-megawatt grid-tied photovoltaic system spanning 14 acres on the rooftop of an existing warehouse with an accompanying 13.5 megawatt-hours of battery energy storage. The project is located north of West 4th Street, east of Distribution Way, and west of Nicholas Road at 613 Nicolas Rd. Comment Period: 2/15/2024- 2/29/2024 Public Hearing: 2/29/2024	Site Plan	City of Beaumont	Document reviewed - No comments sent
<i>Transportation</i> RVC240207-04 McCall Boulevard Road Widening CIP No. 22-03	The project consists of widening 0.75 mile of McCall Boulevard from two-lanes to four-lanes of traffic, installing traffic signals, street lighting, sidewalks, curb and gutter, ADA ramps, and a retaining wall. The project is located along McCall Boulevard, between Oak Hurst Avenue and Menifee Road. Comment Period: 2/4/2024- 3/5/2024 Public Hearing: 3/13/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent

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 Notes:
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ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> LAC240208-02 Long Range Development Plan - Firestone Fieldhouse Partial Renovation	The project consists of 1) the West Renovation - connecting an existing portion of the roof on the second level of the western side of the Firestone Fieldhouse (FFH) and adding 7,770 square feet of floor area; and 2) the Interior Renovation - capturing interior space beneath the FFH's concrete bleachers to create a functional level, adding 2,500 square feet of floor area. The project is located northwest of John Tyler Drive and Banowsky Boulevard, at the Firestone Fieldhouse. Comment Period: N/A Public Hearing: N/A	Notice of Impending Development	Pepperdine University	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> ORC240221-23 Concordia University Conditional Use Permit Modification	The project consists of updating the previously approved campus build-out from 2017 such as improving the amphitheater, adding a satellite restroom, modifying the Concordia University Center, and converting a building to residential dormitory use. The project is located at 1530 Concordia West on the southwest corner of Ridgeline Drive and University Drive. Reference ORC170411-02, ORC170303-03, ORC160802-04 and ORC150911-01 Comment Period: N/A Public Hearing: N/A	Other	City of Irvine	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC240214-10 Conditional Use Permit (PEN23-0068)	The project consists of requesting approval for a Conditional Use Permit to permit a charter school within the existing Alessandro Plaza Shopping Center. The project is located at 23750 Alessandro Boulevard, Suites G and H. Comment Period: 2/14/2024 - 2/22/2024 Public Hearing: 2/22/2024	Other	City of Moreno Valley	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> SBC240221-21 Rialto Habitat Nature Center	The project consists of constructing a nature center consisting of a 10-acre non-contact and non-watercraft lake and one mile of pedestrian perimeter trails. The project is located at 501 East Santa Ana Avenue. Comment Period: 2/15/2024 - 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent

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February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC240201-02 Home2Suites - Plot Plan No. PLN23-0069, CUP No. PLN23-0070 and Variance No. PLN23-0071	The project consists of constructing a 65,463 square foot hotel on two acres and reducing the front yard setback from 25 feet to 12.5 feet as a result of the irregular plot configuration. This project is located northwest of La Piedra Road and Antelope Road. Comment Period: 1/28/2024 - 2/16/2024 Public Hearing: 2/28/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
Retail RVC240201-03 Perris Ethanac Travel Center Project	The project consists of constructing 22,432 square feet of commercial buildings, fueling facilities with seven fueling lanes/positions and eight gas islands, 16 fueling positions and eight vehicle gas islands, and parking facilities with 203 parking spaces on 14.4 acres. The project is located at the northwest corner of Trumble Road and Ethanac Road. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/february/RVC240201-03.pdf Comment Period: 1/26/2024 - 2/26/2024 Public Hearing: 2/21/2024	Notice of Preparation	City of Perris	Comment letter sent on 2/26/2024
Retail RVC240221-04 Mister Car Wash and Day Care at the Shoppes at the Lakes Commercial Center, Major Conditional Use Permit No. PLN22-0288 and Major Plot Plan No. PLN22-0289	The project consists of constructing a 5,434 square foot car wash and an 11,992 square foot day care with a 21,300 square foot play area. The project is located on the southeast corner of Newport Road and Menifee Road. Comment Period: 2/21/2024 - 2/28/2024 Public Hearing: 2/28/2024	Other	City of Menifee	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC240201-09 8th Street & Mariposa Avenue (Hotel and Residential) ENV-2018-1512-ND	The project consists of demolishing four residential units, removing a parking lot, constructing 20 residential units, 3,950 square feet of restaurant space, and a hotel. The project is located at the southwest corner of West 8th Street and South Mariposa Avenue. Comment Period: 2/1/2024 - 3/4/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC240207-06 Norwalk Transit Village	The project consists of constructing 770 residential units, 23,500 square feet of commercial and civic uses, a hotel with 150 rooms, and 4.3 acres of open space on 32.3 acres. The project is located at 13200 Bloomfield Avenue on the northeast corner of Bloomfield Avenue and Dare Street. Reference LAC220712-03 Comment Period: 2/2/2024- 3/20/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Norwalk	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC240214-06 Norumbega Drive Residence Project	The project consists of constructing a 3,758 square foot residential unit on 1.3 acres. The project is located near the northeast corner of Norumbega Drive and Norumbega Road. Reference LAC220303-01 Comment Period: 2/12/2024- 3/13/2024 Public Hearing: 4/10/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Monrovia	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC240215-01 ENV-2020-6474 20460 West Sherman Way	The project consists of constructing 36,337 square feet of residential buildings including 84 automobile parking spaces, 54 bicycle parking spaces and 6,550 square feet of open space on a 16,743 square foot lot. The project is located at 20460 West Sherman Way, at southeast corner of Sherman Way and Mason Avenue. Comment Period: 2/15/2024- 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC240221-07 1610 Artesia Boulevard Project#	The project consists of demolishing existing commercial and industrial uses and constructing 300 residential units on 3.43 acres. The project is located along West Artesia Boulevard between South Normandie Avenue and South Western Avenue at 1610 West Artesia Boulevard within the designated AB 617 Wilmington, Carson, and West Long Beach community. Comment Period: 2/20/2024- 3/20/2024 Public Hearing: N/A	Other	City of Gardena	Document reviewed - No comments sent

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February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC240201-06 Festival Anaheim Hills Project	The project consists of demolishing a 62,676 square foot theater and constructing 447 residential units, 6,475 square feet of restaurant, 9,200 square feet of office, 38,160 square feet of gym, 13,276 square feet of retail space, and 11,033 square feet of medical office space on 16.2 acres. The project is located at the southeast corner of East Santa Ana Canyon Road and South Festival Drive. Comment Period: 1/29/2024 - 2/28/2024 Public Hearing: N/A	Notice of Preparation	City of Anaheim	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC240207-08 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. Reference ORC231227-10 Comment Period: 2/7/2024 - 2/14/2024 Public Hearing: N/A	Other	City of Buena Park	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC240221-14 Enderle Center Rezone Project (GPA-2024-0001, CA-2024-0003, and ZC-2024-0001)	The project consists of amending the zoning code to create a Housing Overlay for future construction of 412 residential units on 11.80 acres. The project is bounded by 17th Street to the north, Enderle Center Drive to the east, Vandenberg Lane to the south, and Yorba Street to the west. Comment Period: 2/16/2024 - 3/18/2024 Public Hearing: 3/6/2024	Notice of Preparation	City of Tustin	Document reviewed - No comments sent

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Notes:
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ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2024 to February 29, 2024

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC240207-02 Mulberry Gardens Apartments	The project consists of developing an affordable housing complex and senior living facility on 4.07 acres. The project is located at 2524 Mulberry Street in Riverside. Comment Period: 2/7/2024- 2/26/2024 Public Hearing: N/A	Site Plan	Department of Toxic Substances Control	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC240207-03 Menifee North Specific Plan Amendment No. 5 and Tract Map Nos. 38132 and 38133	The project consists of subdividing Planning Area 9 (Tract Map No. 38132) into 169 dwelling units on 31.2 acres and Planning Area 22 into 145 residential units on 28.8 acres. The project includes two sites: 1) Tract 38132 Site located on the northeast corner of Palomar Road and Cider Street; and 2) Tract 38133 Site located on the southwest corner of Watson Road and Malone Avenue. Reference RVC210902-01, RVC200501-11, RVC191203-02, and RVC190301-05 Comment Period: 2/7/2024- 2/14/2024 Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC240207-05 Arlington Mixed Use Development Project	The project consists of demolishing an existing 192,139 square foot building and constructing a total of 576,203 square feet of 388 residential units and commercial buildings on 17.37 net acres. The project is located at 5261 Arlington Avenue. Reference RVC230621-02 Comment Period: 2/6/2024- 3/22/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC240208-01 Pre-Application Review No. 240002 (PAR240002)	The project consists of a proposal for a Change of Zone from Rural Residential to Planned Residential and the development of 12 parcels onto 506 lots of 3,600 square feet on 110.62 acres. The project is located on the northwest corner of Andover Lane and Hallberg Avenue. Comment Period: 2/8/2024- 2/8/2024 Public Hearing: 2/8/2024	Preliminary Review	County of Riverside	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC240221-12 Villages of Lakeview Specific Plan	The project consists of constructing 8,725 residential units and 1,380,000 square feet of commercial uses on 2,883 acres. The project is located on the southwest corner of Princess Ann Road and Ramona Expressway in the area of Lakeview/Nuevo. Reference RVC171128-07, RVC171108-05, RVC170815-07, RVC170809-01, RVC160930-03 and RVC130725-01 Comment Period: 2/21/2024 - 3/22/2024 Public Hearing: N/A	Notice of Preparation of a Recirculated Draft Environmental Impact Report	County of Riverside	Under review, may submit comments
<i>General Land Use (residential, etc.)</i> RVC240221-17 Planned Development Overlay (PDO), Tentative Tract Map TTM 21-05037 (37904) and Development Plan Review 21-00002	The project consists of constructing 185 residential units on 41.7 acres. The project is located on the northeast corner of Mountain Avenue and McPherson Road. Reference RVC230308-08 Comment Period: 2/16/2024 - 3/18/2024 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC240201-07 Local Coastal Program Amendment No. LCP-5-LGB-23-0038-3#	The project consists of amending the permanent ordinance related to single-family residential developments and urban lot splits pursuant to Senate Bill 9 within specified single-family residential zones (chapter 25.95). The project is located in the coastal regions of Los Angeles and Orange within the designated AB 617 Wilmington, Carson, and West Long Beach community. Comment Period: N/A Public Hearing: 2/8/2024	Other	California Coastal Commission	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC240207-07 El Segundo Downtown Specific Plan Update	The project consists of constructing 300 residential units, 130,000 square feet of retail uses, 200,000 square feet of office uses, and 24,000 square feet of medical uses on 43.8 acres. The project is bounded by Mariposa Avenue to the north, Eucalyptus Drive to the east, El Segundo Boulevard to the south, and Concord Street to the west. Reference LAC230117-02 Comment Period: 2/2/2024 - 3/18/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of El Segundo	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> RVC240201-01 Stoneridge Commerce Center	The project consists of developing land use policies, design guidelines, and zoning requirements to guide future development of industrial, commercial, and retail uses, business parks, infrastructure improvements, and open space on 582.6 acres. The project is located near the northeast corner of Nuevo Road and Foothill Drive in the areas of Lakeview and Nuevo. Reference RVC220408-01 and RVC200501-09 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/2020/May/RVC200501-09.pdf . Comment Period: 1/25/2024- 3/11/2024 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	County of Riverside	Under review, may submit comments
<i>Plans and Regulations</i> RVC240207-11 March JPA Environmental Justice Element	This project consists of including the Environmental Justice Element as part of the March Joint Powers Authority General Plan. The project is located between the Cities of Moreno Valley, Perris, Riverside and the County of Riverside. Reference RVC240110-01, RVC231212-05 Comment Period: 2/7/2024- 2/20/2024 Public Hearing: 2/20/2024	Other	March Joint Powers Authority	Document reviewed - No comments sent
<i>Plans and Regulations</i> RVC240221-18 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 RVC231101-14 and RVC220809-08 Staff previously provided comments on the Notice of Preparation and the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/august/RVC220809-08.pdf and http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/december-2023/RVC231101-14.pdf . Comment Period: 2/21/2024- 2/21/2024 Public Hearing: 2/21/2024	Other	City of Eastvale	Document reviewed - No comments sent

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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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC240104-01 SA Recycling Amendment to Permit No. 750 Project#	The project consists of an amendment to an existing permit to allow 10 years of continued operation for a scrap metal recycling facility. The project is located at 901 New Dock Street on Terminal Island in Los Angeles within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference LAC230329-01 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/february/LAC240104-01.pdf Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/april-2023/LAC230329-01.pdf . Comment Period: 1/4/2024- 2/19/2024 Public Hearing: 1/17/2024	Draft Subsequent Environmental Impact Report	City of Los Angeles Harbor Department	Comment letter sent on 2/16/2024
Waste and Water-related LAC240124-02 Garvey Reservoir Rehabilitation Project	The project consists of upgrading, replacing, and improving structures on 142 acres at the Metropolitan facilities at the Garvey Reservoir. Improvements include rehabilitating the inlet/outlet tower, upgrading the facility electrical system and ammonia feed system, repairing existing internal roadways, installing stormwater control improvements, and constructing a new pump station facility. The project is located at 1061 South Orange Avenue in Monterey Park. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/february/LAC240124-02.pdf Comment Period: 1/17/2024- 2/16/2024 Public Hearing: N/A	Notice of Preparation	Metropolitan Water District of Southern California	Comment letter sent on 2/16/2024
Waste and Water-related RVC240117-06 Lake Skinner Regional Water Transmission System (formerly EM-11 Transmission Pipeline and Pump Station Project)	The project consists of constructing a turnout treatment facility, a water pump station, and water pipelines. The project is located near the intersection of Auld Road and Leon Road in unincorporated areas of Riverside County, east of the cities of Murrieta and Murrieta. Reference RVC231219-01 and RVC220726-11 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/february/RVC240117-06.pdf Comment Period: 1/8/2024- 2/21/2024 Public Hearing: N/A	Re-Issued Notice of Preparation	Eastern Municipal Water District	Comment letter sent on 2/21/2024

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**ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD
AGENCY THROUGH FEBRUARY 29, 2024**

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