



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 Larry McCallon
Supervisor V. Manuel Perez
Councilmember Nithya Raman
Councilmember Carlos Rodriguez

November 17, 2023 ♦ 8:00 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 374-A
Los Angeles, CA 90012

A meeting of the South Coast Air Quality Management District Mobile Source Committee will be held at 8:00 a.m. on Friday, November 17, 2023, through a hybrid format of in-person attendance in the Dr. William A. Burke Auditorium at the South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, and remote attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.

Please refer to 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#

Spanish Language Audience Zoom Meeting ID: 932 0955 9643

Teleconference Dial In +1 669 900 6833

One tap mobile +16699006833,93209559643#

Cleaning the air that we breathe...

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

PUBLIC COMMENT WILL STILL BE TAKEN

AGENDA

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

CALL TO ORDER

ROLL CALL

INFORMATIONAL ITEM (Item 1)

- 1. Update on Draft Proposed Rail MOU**
(No Motion Required)
Staff will present an informational update on the development of a potential Memorandum of Understanding to reduce emissions at new and existing rail yards.

Dr. Sarah L. Rees
Deputy Executive Officer

WRITTEN REPORTS (Items 2-4)

- 2. Update on the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**
(No Motion Required)
Staff will provide an update on the WAIRE Program following the first year 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, enhanced outreach efforts, compliance activities, and emissions reduced.

Vicki White
Planning and Rules Manager
- 3. Rule 2202 Activity Report: Rule 2202 Summary Status Report**
(No Motion Required)
Status Report summarizes activities for the period of January 1, 2023 to October 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
- 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 October 1,

Dr. Sarah L. Rees
Deputy Executive Officer

2023 and October 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

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, January 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 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:

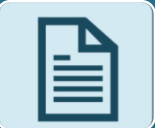
- If you would like to make public comment, please dial *9 on your keypad to signal that you would like to comment.

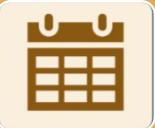


1

Overview

 Community Meetings

 Key Components of Draft Proposed MOU

 Next Steps

2

Community meetings

<p>Wilmington Senior Citizen Center</p> <p><i>Monday, October 23</i></p> <p>1371 Eubank Ave. Wilmington, CA 90744</p>	<p>Zoom</p> <p><i>Tuesday, October 24</i></p> <p>Remote</p>	<p>City Terrace Park Gymnasium</p> <p><i>Wednesday, October 25</i></p> <p>1126 N Hazard Ave. Los Angeles, CA 90063</p>	<p>Rialto High School, Great Hall</p> <p><i>Wednesday, November 8</i></p> <p>595 S. Eucalyptus Ave. Rialto, CA 92376</p>
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- South Coast AQMD staff hosted four community workshops
 - Three in-person workshops in affected communities
 - One remote workshop for stakeholders unable to attend in-person sessions
- Provided overview of South Coast AQMD and MOU development
- Goal is to collect input on MOU concept development and engage with stakeholders

3

Community Meetings - Key Comments

- Opposition to MOU; support for Indirect Source Rule
- Better outreach and public participation needed
- Railroads have impacted communities for generations
- Health impacts to the community
- Strong South Coast AQMD enforcement needed for MOU
- Focus on deployment of zero emission technologies
- Railroads should plan for future with zero emissions infrastructure
- Interim milestones needed, do not wait 10 years

Suggestions Received for Community Benefits:

- Air filters for local community
- Vegetation barriers
- Workforce training
- Address trash, weed, noise concerns
- Additional air monitoring of rail yards and locomotives
- Capture and control locomotive maintenance emissions
- Land that was purchased by the Railroads that should be available to the community (San Bernardino)

4

About the Draft Proposed MOU

- Structure is similar to a rule
- Drafted by South Coast AQMD staff with input from Railroads
- Multiple layers of enforceability
- Includes infrastructure and technology demonstration components
- Community Benefit component still in development



5

5

Draft Proposed MOU: The Parties (a), Recitals (b), and Objectives of Agreement (c)

- **Parties:**
 - South Coast AQMD, Burlington Northern Santa Fe Railroad Company (BNSF), and Union Pacific Railroad Company (UP)
- **Recitals**
 - Brief introduction of each Party
 - Need to reduce NO_x, PM_{2.5}, and Diesel Particulate Matter (DPM) from Railyards
 - Public Process
- **Objectives of Agreement**
 - Reduce NO_x, PM_{2.5}, and Diesel Particulate Matter (DPM)
 - Zero-Emission Infrastructure Readiness
 - Commercialization of Zero-Emission Technologies
 - Enforceable Agreement

6

6

Draft Proposed MOU: Applicability (d)

In-District Intermodal Railyards (Appendix II)

BNSF

- Commerce
- Hobart,
- San Bernardino

UP

- City of Industry, Commerce,
- Intermodal Container Transfer Facility (ICTF)
- Montebello
- West Colton*

New and Existing Equipment and Activity

In-District Locomotive Jobs

In-District Locomotives

New Rubber-Tired Gantry Cranes

Yard Trucks

Forklifts

Other Cargo Handling Equipment

* Classification and Intermodal Yard

7

7

Draft Proposed MOU: Fleet Requirements (e)

- 2023 Base Year Equipment and Locomotive Activity
 - 2023 base year for applicable equipment is specified in Appendix III of Draft MOU
 - Ensures parties agree on equipment that will be subject to the MOU at time of signing
- Emission Standards (Table 1)
- Fleet Commitment Milestones (See next slide)
- New or Added Equipment
 - Must meet Fleet Commitment Milestones for equipment category
- Equipment Replacement
 - Replaced equipment must meet or exceed the emission standard of unit it is replacing
 - Includes provision if equipment that meets the standard is not available

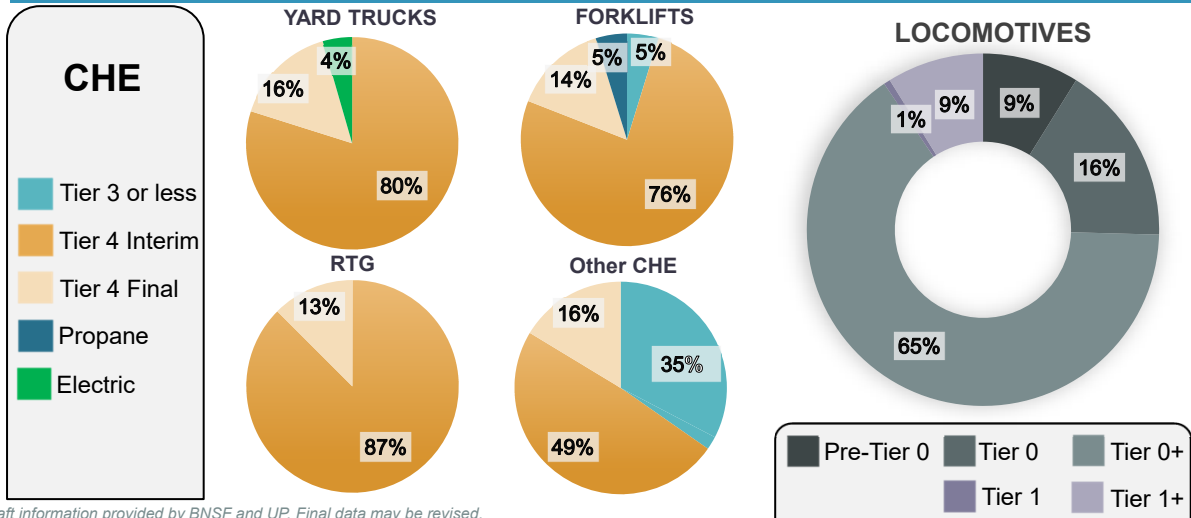
**Table 1
Equipment and Activity
Emission Standards**

Equipment and Activity Category	Emission Standards
In-District Locomotive Jobs	Tier 4 or cleaner
Rubber-Tired Gantry (RTG)	Hybrid RTG or cleaner
Yard Trucks	Zero Emission
Forklifts	Zero Emission
Other CHE	Tier 4 Final or Cleaner

8

8

Draft Base Year Equipment Inventory



9

Draft Proposed MOU: Fleet Commitment Milestones (e)(3)

- Fleet Commitment Milestones ensures there are increments of progress to achieve emission standards
- Each category of equipment will have fleet commitment milestones that each railroad must achieve across their fleet
- Milestones account for availability of technologies, delivery, and infrastructure
- For Yard Trucks and Forklifts, implementation is based on when each rail yard has sufficient power
 - Recognizes time to have infrastructure in-place to implement zero emission standard for yard trucks and forklifts

10

10

9

Draft Proposed MOU: Fleet Commitment Milestones – Table 2

Equipment Category	Emission Standards	2025	2026	2027	2028	2029	2030	2031	2032	2033
In-District Locomotives and Locomotive Jobs	Tier 4 or Cleaner									100%
Rubber-Tired Gantry Cranes	Tier 4 Hybrid or Cleaner									100%
Yard Trucks and Forklifts	Zero Emissions	Within [See Draft MOU] months after electric utility provides sufficient power to rail yard								100%
All Other Cargo Handling Equipment	Tier 4 or Cleaner	100%								

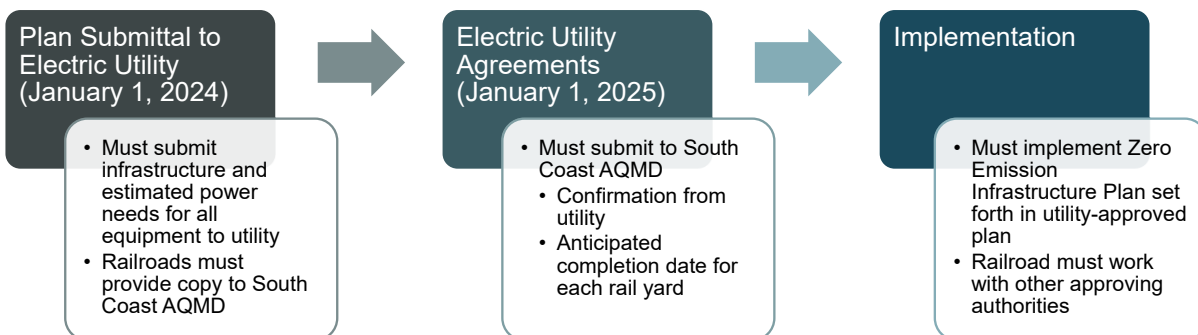
- Example: If 2029 specifies 50% for In-District Locomotives
 - 50% of BNSF's In-District Locomotives must be Tier 4 or cleaner by 2029
 - 50% of UP's In-District Locomotives must be Tier 4 or cleaner by 2029

11

11

Zero Emission Infrastructure Plan (f)

- Purpose: Ensure railroads work with utilities to install infrastructure needed to achieve zero emission standards



Prohibits installation of any new diesel-fueled onsite stationary prime generation

12

12

Draft Proposed MOU: Reporting & Recordkeeping (g)



Annual Progress Report: Beginning March 1, 2025 and each March 1 thereafter, submit and certify by a Responsible Official:

- Progress report showing updates to base year inventory for all equipment categories
- Any changes to equipment or activities not included in base year inventory



Procurement Reporting: Within two weeks of submitting purchase order, provide to the South Coast AQMD

- Proof of purchase of all applicable equipment used to meet fleet requirements and infrastructure
- Anticipated delivery of equipment as reported by supplier



Recordkeeping: Each Railroad must keep sufficient records to demonstrate compliance with all components of the Agreement

13

13

Draft Proposed MOU: Progression to Zero Emission Technologies (h)

- Demonstrating and deploying zero emission technologies
 - Must support and cooperate in demonstrating and deploying zero emission technologies
 - Cooperation includes individually and jointly applying for funding, demonstration and deployment, sharing results of projects
- Incentive Funding
 - Agreement does not prohibit use of current or future incentive funding to meet requirements



14

14

Role of Agreement with Other Regulations (i)

Existing Rules and Regulations

- Implementation of Agreement is in harmony with local, state, and federal rules and regulations that affect equipment covered in this Agreement

More Stringent Rules and Regulations

- A more stringent local, state, or federal regulation supersedes requirements of this Agreement

South Coast AQMD Rulemaking

- Direction to staff from Governing Board regarding rulemaking
- Commitment that staff consider substantial investments in equipment by Railroads if rulemaking pursued

Compliance with State Regulation

- Commitments in this Agreement can be used for an Alternative Compliance Plan under CARB's In-Use Locomotive Regulation

15

15

Draft Proposed MOU: State Implementation Plan (SIP) (j)

- Submittal for Inclusion in the SIP: The Board may resolve to submit Agreement to U.S. EPA for inclusion in the SIP
- Voluntary Mobile Source Emission Program: South Coast AQMD is obliged to remedy shortfalls of agreed emission reductions
 - South Coast AQMD has the right to breach of contract remedies including specific performance and liquidated damages

16

16

Dispute Resolution Process (k)

Notification of Potential Breach of Agreement

- South Coast AQMD to Railroads OR Railroads to South Coast AQMD

Supplemental Information about Potential Breach of Terms

- Specifies type of information that will be used to determine a breach

Determination of Breach

- South Coast AQMD will make a determination of Breach

Meet and Confer

- In the event of a dispute, Railroad can request to meet and confer with Executive Officer
- Railroad must make request within 14 days of the written determination

17

17

Draft Proposed MOU: Enforcement of Agreement (l)



Right of Entry

- Enter any BNSF or UP In-District Intermodal Rail Yard
- Inspect In-District Locomotives, Cargo Handling Equipment, and Other Equipment covered in the Agreement



Right to Inspect Records

- Request and review records to verify compliance with MOU commitments
- Railroads shall provide the requested records within 7 days after a request

See Draft Proposed MOU for additional details on Enforcement of Agreement

18

18

Draft Proposed MOU: Liquidated Damages (l)

- Liquidated damages are not penalties and account for the losses that may result from delay of meeting elements in the Agreement
 - Assessed based on a \$ per unit per day
 - Based on equipment replacement costs
 - Must be paid within 60 days of notification,
- Provisions for nonpayment of liquidated damages
- Provisions for irreparable damage for non-performance

19

19

Draft Proposed MOU: Liquidated Damages (m) (See Draft Proposed MOU for details)

- A Railroad that fails to meet MOU requirements, shall pay liquidated damages based on category of noncompliance

Category		Liquidated Damages*
Failure to Meet Fleet Requirements	In-District Locomotives	\$ per Locomotive Per Day
	In-District Locomotive Jobs	\$ Per Job Per Day
	Rubber-Tired Gantry Cranes	\$ Per Unit Per Day
	Yard Trucks	\$ Per Unit Per Day
	Fork Lifts	\$ Per Unit Per Day
	Other CHE	\$ Per Unit Per Day
Failure to Submit Infrastructure Plan		\$ Per Day
Failure of Implement Actions of Infrastructure Plan		\$ Per Day Per Inactive Charging Station
Failure to Meet Reporting and Recordkeeping Requirements		\$ Per Day

* Amounts for liquidated damage are under discussion

20

20

Draft Proposed MOU:
Technology Assessment (o) and
Zero Emission Infrastructure Planning (p)

Technology Assessment

- No later than January 1, 2030 participate in an assessment of zero emission technologies for equipment categories used by the Railroads

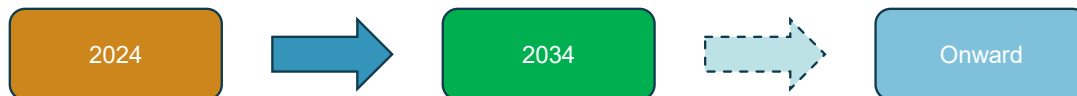
Zero Emission Infrastructure Planning

- No later than July 1, 2033, Parties will convene and initiate planning to discuss zero emission infrastructure needed to support 100 percent zero emission equipment at all Rail Yards subject to this Agreement

21

21

Potential to Extend



The Agreement shall remain in effect until June 30, 2034

No later than June 30, 2033 the parties shall meet to discuss objectives and specific supporting actions towards a possible extension

The Agreement shall be amended to include mutually agreed upon terms and objectives from 2034 onward

Extensions to the MOU are considered based on achieving MOU compliance
Additional requests for an extension will require a new agreement between the parties

22

22

Estimated MOU Reductions

2033 Commitments	Emission Reductions by 2033
Locomotives 100% Tier 4 or Cleaner	~2.450 tpd
Rubber Tired Gantry Cranes 100% Hybrid or Cleaner	~0.050 tpd
Yard Trucks 100% Zero Emission	~0.054 tpd
Forklifts 100% Zero Emission	~0.002 tpd
Other CHE 100% Tier 4 Final or Cleaner	~0.002 tpd





Total of
~2.53 tpd
by 2033

tpd = tons per day

23

23

Next Steps

-  Released Draft MOU for Public Comment on Thursday November 16th
-  Collect Stakeholder and Community Feedback on Draft MOU
-  Release Draft Staff Report Early December
-  Board consideration of MOU in March

24

24



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

October 1, 2023 to October 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)	356	5,520
Views of Compliance Training Videos (outside of webinars)	205	5,976
Emails Sent with Information About WAIRE Program Resources	62	~ 63,295
Visits to www.aqmd.gov/waire	1,537	~ 47,082
Warehouse Locations Visited In-Person	84	182
Presentations to Stakeholders	0	143

2. Highlights of Recent Implementation 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 they completed in the 2022 compliance period. As of October 31st, 490 warehouse operators filed an AWR.¹ This represents about 48% 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 490 operators who submitted an AWR earned a total of about 239,346 WAIRE Points, which far exceeds the total WAIRE Points Compliance Obligation. The number of WAIRE Points earned by an operator that are in excess of their compliance obligation may be banked for future compliance. The operators also reported that they will pay a total of approximately \$9.8 million in mitigation fees, of which about \$8 million were paid by October 31, 2023.

Rule 2305 allows warehouse operators the option of earning WAIRE Points for "early" actions completed prior to their first compliance period. In addition, warehouse facility owners may voluntarily earn WAIRE Points from early actions that can be transferred to operators at the same site. As of October 31st, 191 warehouse operators and facility owners filed Early Action AWRs.¹ These early action reports include a total earning of about 68,654 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.

Staff continued targeted outreach to Phase 1 and Phase 2 operators who have not yet submitted the required reports or have upcoming compliance reports that are due. Staff continued to respond to WAIRE Program emails and hotline calls that have significantly increased in volume since issuance of the Compliance Advisory and Press Release in September 2023. These efforts included providing assistance with WAIRE Program requirements through virtual consultation sessions with stakeholders and other outreach and support efforts to stakeholders in preparation of their first AWR submittal. Ongoing implementation activities included reviewing and verifying information in the submitted reports, including the Warehouse Operations Notifications (WONs) submitted by warehouse facility owners.

Throughout October, staff conducted in-person site visits to warehouses as part of the outreach activities, targeting locations in San Bernardino, Riverside and Orange Counties this month. Staff visited 84 warehouse buildings and disseminated Rule 2305 program information, collected contact information for warehouse owners/operators, advised onsite personnel of Rule 2305 requirements, and provided technical assistance as needed.

Staff worked on the responses to five Public Records Act Requests based on Rule 2305 reported data. Staff continued to work on developing a standard process for making WAIRE Program data available on the F.I.N.D. tool.

Staff continued to work on 4 Custom WAIRE Plan applications evaluating their potential to earn WAIRE Points. One Custom WAIRE Plan was disapproved due to insufficient information to verify the emission reduction benefits for the proposed technology. Staff completed evaluating the three remaining Custom WAIRE Plans that were revised and resubmitted for evaluation. The applicant for these three Custom WAIRE Plans submitted a request for business confidentiality. Due to this request, staff coordinated with legal to review the declaration that was prepared and submitted by the applicant.

Anticipated Activities in November

- Continue the in-person site visits targeting Phase 1 and Phase 2 warehouse operators to ensure receipt of the compliance advisory, collect warehouse contact information, share information on rule requirements, and provide technical assistance, as needed.
- Make referrals to the Office of Compliance & Enforcement to evaluate potential enforcement action, if applicable.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- Continue to audit reports submitted by warehouse owners and operators in response to the Public Records Act Requests.
- Complete final review of Custom WAIRE Plan applications submitted in the 2023 compliance period.
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. tool on the South Coast AQMD website.
- Continue to enhance the WAIRE POP software to support improved functionality (e.g., program administration, and an amendment process for submitted reports).



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
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Rule 2202 Summary Status Report Activity for January 1, 2023 – October 31, 2023

Employee Commute Reduction Program (ECRP)	
# of Submittals:	306

Emission Reduction Strategies (ERS)	
# of Submittals:	223

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	37	\$ 212,730
Orange	3	\$ 42,664
Riverside	2	\$ 9,720
San Bernardino	1	\$ 4,766
TOTAL:	43	\$ 269,880

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 October 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
515	8	68	591	100	645	1,336
38.6%	0.6%	5.1%	44.2%	7.5%	48.3%	100% ⁴

Total Peak Window Employees as of October 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
372,165	2,760	9,828	384,753	13,381	268,130	666,264
55.9%	0.4%	1.5%	57.8%	2.0%	40.2%	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: December 1, 2023

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 October 1, 2023 and October 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, November 17, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
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 October 1, 2023 to October 31, 2023	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	57
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the August 2023, and September 2023 reports)	16
Total Environmental Documents Listed in Attachments A & B	73
<i>Comment letters sent</i>	15
<i>Environmental documents reviewed, but no comments were made</i>	34
<i>Environmental documents currently undergoing review</i>	24

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 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 October 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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers LAC231010-03 5910 Cherry Avenue Industrial Building Project	The project consists of demolishing eight buildings and constructing a 304,344 square foot warehouse on 14.16 acres. The project is located at 5910 Cherry Avenue and is north to the intersection of Cherry Avenue and East Hungerford Street. Comment Period: 10/9/2023 - 11/10/2023 Public Hearing: 11/1/2023	Notice of Preparation	City of Long Beach	** Under review, may submit comments
Warehouse & Distribution Centers LAC231010-05 7400 Slauson Avenue Project	The project consists of demolishing 249,579 square feet of existing structures and constructing a 292,029 square foot warehouse on 13.94 acres. The project is located on the southwest corner of Slauson Avenue and Greenwood Avenue. Reference LAC230418-11 and LAC220412-11 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/may-2023/LAC230418-11.pdf . Comment Period: N/A Public Hearing: 10/30/2023	Other	City of Commerce	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC231003-01 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. Comment Period: 9/29/2023 - 11/13/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Menifee	** Under review, may submit comments
Warehouse & Distribution Centers RVC231003-02 79 North Logistics Center	The project consists of constructing a 404,200 square foot warehouse on 20.06 acres. The project is located at 853 East 3rd Street near the southeast corner of East 3rd Street and Maple Avenue. Reference RVC230721-01 Staff previously provided comments on the Site Plan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230721-01.pdf . Comment Period: 9/29/2023 - 10/19/2023 Public Hearing: 10/19/2023	Site Plan	City of Beaumont	Document reviewed - No comments sent

Key:
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County
 # - Project has potential environmental justice concerns due to the nature and/or location of the 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
October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC231025-07 Perris DC 11 Project	The project consists of combining the existing 13 parcels into a single parcel for development and constructing a 551,922 square foot warehouse. The project is located near the southeast corner of Ramona Expressway and Webster Avenue. Reference RVC231004-05 Comment Period: 10/20/2023 - 11/20/2023 Public Hearing: 11/1/2023	Recirculated Notice of Preparation	City of Perris	** Under review, may submit comments
Warehouse & Distribution Centers RVC231025-09 Freedom Business Park	The project consists of constructing five warehouses totaling 283,746 square feet on 17.55 acres. The project is located on the northeast corner of Scott Road and Haun Road. Reference RVC210209-01 Staff previously provided comments on the Site Plan for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210209-01.pdf Comment Period: 10/23/2023 - 11/21/2023 Public Hearing: 10/30/2023	Site Plan	City of Menifee	** Under review, may submit comments
Warehouse & Distribution Centers SBC231011-04 CHIPT Highland 210, LP	The project consists of constructing a 243,323 square foot warehouse on 11.09 acres. The project is located north of 3rd Street, east of Central Avenue, south of 5th Street, and west of Palm Avenue. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC231011-04.pdf Comment Period: 10/11/2023 - 10/24/2023 Public Hearing: N/A	Site Plan	City of Highland	Comment letter sent on 10/24/2023
Warehouse & Distribution Centers SBC231011-05 Hemlock Warehouse Development Project	The project consists of constructing an 881,826 square foot warehouse on 40.01 acres. The project is located near the southeast corner of Hemlock Avenue and Santa Ana Avenue. Reference SBC230301-09 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/2023/march-2023/SBC230301-09.pdf . Comment Period: 10/10/2023 - 11/27/2023 Public Hearing: 11/7/2023	Draft Subsequent Environmental Impact Report	City of Fontana	** Under review, may submit comments

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October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<p><i>Waste and Water-related</i></p> <p>LAC231018-06 Former Chevron Chemical Additives Site 3344 Medford Street#</p>	<p>The project consists of demolishing all on-site features, grading soil for geotechnical purposes, and creating a building pad for future construction. The Interim Remedial Action Plan is proposing procedures and protocols for the segregation, management, and disposal of soil containing elevated contaminants encountered during grading. The project is located at the southwest corner of Medford Street and North Ditman Avenue in Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, and West Commerce community.</p> <p style="text-align: center;">Comment Period: 10/13/2023- 11/13/2023 Public Hearing: N/A</p>	Interim Remedial Action Plan	California Water Boards	Document reviewed - No comments sent
<p><i>Waste and Water-related</i></p> <p>LAC231024-01 Taylor Yard Parcel G1</p>	<p>The project consists of four cleanup alternatives for evaluation in the Removal Action Workplan: 1) no action done, which leaves the Site's conditions unchanged and cleanup is needed 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, which requires storage and maintenance for a prolonged period of time; and 4) excavation and off-site 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 LAC230405-12</p> <p>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.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p>	Response to Comments	The Department of Toxic Substances Control	Document reviewed - No comments sent
<p><i>Waste and Water-related</i></p> <p>LAC231025-13 Integral Partners Funding Site (Former Hellman Property)#</p>	<p>The project consists of removing residual petroleum hydrocarbons and volatile organic compounds to protect occupants and nearby residents. The project is located at the northeast corner of Victoria Avenue and Central Avenue in Carson within the designated AB 617 Wilmington, Carson, West Long Beach community.</p> <p style="text-align: center;">Comment Period: 10/20/2023- 11/20/2023 Public Hearing: N/A</p>	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit comments

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related RVC231018-05 Water Reclamation Plant No. 4 Non-Potable Water Improvements Project#	The project consists of constructing tertiary treatment facilities within the existing Water Reclamation Plant No. 4 plant site to enable production of up to 10 million gallons per day of non-potable recycled water for irrigation. The project is located southeast of Avenue 62 on Filmore Street in the City of Thermal within the designated AB 617 Eastern Coachella Valley community. Comment Period: 10/12/2023- 11/13/2023 Public Hearing: 11/1/2023	Notice of Preparation	Coachella Valley Water District	** Under review, may submit comments
Waste and Water-related RVC231025-11 Steeplechase and Kalmia Booster Pump Station Project	The project consists of constructing a new booster pump station and 1,209 linear feet of 12-inch pipeline. The project is located south of Kalmia Avenue and west of Kayal Avenue in Moreno Valley. Comment Period: 10/23/2023- 11/21/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit comments
Waste and Water-related RVC231025-12 Stringfellow Superfund Site	The project consists of ongoing activities of collection and analysis of soil gas samples from wells that have exceedances of volatile organic compound concentrations above residential screening levels on 17 acres. The project is located at 3400 Pyrite Street near the southeast corner of Pyrite Street and Mission Boulevard in Jurupa Valley. Reference RVC221025-07, RVC210204-07, RVC191010-06, RVC181023-09, RVC171025-06, RVC150814-02, and RVC140319-01 Comment Period: N/A Public Hearing: 10/25/2023	Community Update	Department of Toxic Substances Control	** Under review, may submit comments
Waste and Water-related SBC231004-02 Chino Basin Wastewater Optimum Basin Management Program Update	The proposed project consists of developing policies and programs to guide water management, monitoring, reporting, and treatment with a planning horizon of 2050. The project encompasses 235 square miles within the Upper Santa Ana River Watershed and is bounded by the San Gabriel Mountains to the north, Interstate 15 to the west, Santa Ana River to the south, and the areas of Puente Hills and City of Chino Hills to the east. Reference SBC200409-04 and SBC200213-02 Comment Period: 9/27/2023- 11/13/2023 Public Hearing: N/A	Recirculated Draft Subsequent Environmental Impact Report	Inland Empire Utilities Agency	Document reviewed - No comments sent

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October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> RVC231011-08 Rancho Mirage High School Video Scoreboard Project	The project consists of improving lighting around the perimeter of the baseball, softball, soccer, and practice fields. The project is located at 31001 Rattler Road near the northwest corner of Rattler Road and East Ramon Road in Rancho Mirage. Reference RVC151125-02 Comment Period: 10/4/2023 - 11/20/2023 Public Hearing: 12/12/2023	Revised Draft Supplemental Environmental Impact Report	Palm Springs Unified School District	Document reviewed - No comments sent
<i>Retail</i> LAC231011-02 14624 Dalewood Street Hotel Renovation Project	The project consists of renovating and expanding a hotel from 33,768 square feet to 37,712 square feet on 1.23 acres. The project is located at 14624 Dalewood Street near the southwest corner of Dalewood Street and West Merced Avenue. Comment Period: 10/5/2023 - 10/24/2023 Public Hearing: 11/8/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent
<i>Retail</i> LAC231018-07 Nobu Ryokan Motel and Malibu Tidepool Health Club	The project consists of rezoning and changing the land use designation, converting the existing non-conforming use motel and adjacent private gym into a bed and breakfast inn, and converting the office space in an existing building into a new guest suite. The project is located at 22752 Pacific Coast Highway and 22762 Pacific Coast Highway. Comment Period: 10/18/2023 - 11/6/2023 Public Hearing: 11/6/2023	Other	City of Malibu	Document reviewed - No comments sent
<i>Retail</i> RVC231024-03 PP2019-0222, CUP2017-0010, CUP2019-0037, CUP2019-0038, PM2019-0006 (PM37440), PLAN2022-0791	The project consists of subdividing 12.39 acres into seven parcels and one remainder parcel located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. The project also consists of constructing a 42,897 square feet commercial shopping center with seven buildings including a 18,000 square feet retail building, four restaurants, a carwash, and a gas station with a 3,130 square feet convenience store. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. Comment Period: 10/24/2023 - 11/2/2023 Public Hearing: 11/2/2023	Site Plan	City of Beaumont	** Under review, may submit comments

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October 1, 2023 to October 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> RVC231025-08 Master Plot Plan (PEN22-0238) and Conditional Use Permit (PEN22-0176)	The project consists of constructing an eight-island fueling station, six vehicle charging stations, a 7,400 square foot convenience store, and a 1,790 square foot carwash. The project is located at the northwest corner of Iris Avenue and Oliver Street. <p style="text-align: center;">Comment Period: 10/13/2023- 11/1/2023 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC231011-12 7035 Laurel Canyon Project	The project consists of demolishing an existing 36,160 square foot building and constructing a 357,751 square foot mixed-use building containing 243 residential units and 5,126 square feet for commercial uses. <p style="text-align: center;">Comment Period: 10/5/2023 - 11/6/2023 Public Hearing: N/A</p>	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> LAC231012-02 Fourth and Central Project	The project consists of demolishing and adaptively reusing a cold storage facility to construct 1,521 residential units, 411,113 square feet of office uses, 101,088 square feet of restaurant uses, and a hotel on 7.6 acres. The project is located at 400 South Central Avenue on the southeast corner of Central Avenue and Fourth Street. Reference LAC220310-03 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/LAC220310-03.pdf . <p style="text-align: center;">Comment Period: 10/12/2023- 11/27/2023 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit comments

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PROJECT TITLE				
<p><i>General Land Use (residential, etc.)</i> RVC231004-07 PLN23-20043 - Magnolia Ranch</p>	<p>The project consists of subdividing a single 10-acre lot and site planning of 41 residential lots and three lettered lots. The project is located north of Orange Street, east of Quarter Horse Drive, south of Schleisman Road, and west of Scholar Way.</p> <p align="center">Comment Period: 10/4/2023 - 10/18/2023 Public Hearing: 10/18/2023</p>	<p>Notice of Intent to Adopt a Mitigated Negative Declaration</p>	<p>City of Eastvale</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i> RVC231010-01 MA23251 – PAR23011 Pre-Application for New Development of Mobile Home Park</p>	<p>The project consists of constructing 49 residential units on approximately 0.5 acre. The project is located at 6166 Dodd Street on the northeast corner of Dodd Street and Limonite Avenue.</p> <p align="center">Comment Period: 10/6/2023 - 10/24/2023 Public Hearing: N/A</p>	<p>Site Plan</p>	<p>City of Jurupa Valley</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i> RVC231010-02 Emerald Acres Specific Plan</p>	<p>The project consists of constructing 391 residential units on 75.2 acres, a 199,874 square foot retail building, a 6.6-acre park, 230.3 acres of landscape conservation, 3.2 acres of recreation areas, and 2.2 acres of multi-use trail. The project boundaries include Florida Avenue to the north, unincorporated Riverside County to the east, Stowe Road to the south, and Calvert Avenue to the west in Hemet.</p> <p align="center">Comment Period: 10/9/2023 - 11/8/2023 Public Hearing: 11/6/2023</p>	<p>Notice of Preparation</p>	<p>City of Jurupa Valley</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i> RVC231010-04 MA23276 PAR23013</p>	<p>The project consists of future development of mixed use commercial and residential units on 8.31 acres. The project is located at 8531 Mission Boulevard near the northeast corner of Agate Street and Mission Boulevard.</p> <p align="center">Comment Period: 10/10/2023 - 10/23/2023 Public Hearing: N/A</p>	<p>Site Plan</p>	<p>City of Jurupa Valley</p>	<p>Document reviewed - No comments sent</p>

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<p><i>General Land Use (residential, etc.)</i> RVC231024-02 PLN23-0185 PP, PLN23-186 CUP, PLN23-0187 PM</p>	<p>The project consists of constructing 326 residential units on 13.61 acres. The project is located in the southeast corner of Newport Road and Evans Road.</p> <p style="text-align: center;">Comment Period: 10/20/2023- 11/14/2023 Public Hearing: 11/21/2023</p>	Other	City of Menifee	Document reviewed - No comments sent
<p><i>General Land Use (residential, etc.)</i> RVC231025-01 Menifee Valley Specific Plan</p>	<p>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</p> <p>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/march/RVC220308-07.pdf.</p> <p style="text-align: center;">Comment Period: 10/19/2023- 12/4/2023 Public Hearing: N/A</p>	Draft Environmental Impact Report	City of Menifee	** Under review, may submit comments
<p><i>General Land Use (residential, etc.)</i> SBC231004-06 TTM No. 20402 - Canyon Ranch</p>	<p>The project consists of subdividing 21.6 acres into 27 residential lots, 0.4 acre of detention basin, 1.6 acres of open space, and a total of 22,393 square feet of landscaping. The project is located near the northeast corner of San Timoteo Canyon Road/Nevada Street and San Timoteo Canyon Road.</p> <p style="text-align: center;">Comment Period: 9/27/2023- 10/26/2023 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> SBC231011-03 TTM No. 20528 - Pioneer Tract	The project consists of requesting approval of Tentative Tract Map 20528 to allow for future development of 117 two-story motor court homes. The project is located at the northeast corner of West Pioneer Avenue and State Route 210. Comment Period: 10/4/2023 - 11/2/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> SBC231018-02 TTM No. 20571 - Madera at Citrus Trail Residential Project	The project consists of subdividing 9.01 acres and constructing 103 residential units. The project is located on the northwest corner of Colton Avenue and Wabash Avenue. Comment Period: 10/12/2023 - 11/14/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC231018-04 Los Angeles County South Bay Area Plan#	The project consists of amending the General Plan and Title 22 code regulations, which will establish goals and policies to address local land use concerns and issues. The project is located in the southwest portion of the County including the following unincorporated communities: Alondra Park/El Camino Village, Del Aire/Wiseburn, Hawthorne Island, La Ramble, Lennox, West Carson, and Westfield/Academy Hills within the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 10/18/2023 - 11/2/2023 Public Hearing: 11/2/2023	Notice of Preparation	Los Angeles County	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC231025-02 City of La Mirada 2021-2029 Housing Element Update General Plan Amendment 2023-1	The project consists of establishing a comprehensive and long-range planning strategy that addresses the City's Regional Housing Needs Assessment for future development of 1,962 residential units. The project is located throughout the City of La Mirada. Comment Period: 10/11/2023 - 11/15/2023 Public Hearing: 11/16/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Mirada	Document reviewed - No comments sent

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations LAC231025-05 Television City (TVC) 2050 Project	The project consists of redeveloping the Specific Plan to maintain TVC as a studio use and to modernize and enhance production facilities. The project is located at the southeast corner of Beverly Boulevard and Fairfax Avenue. 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/2022/september/LAC220715-02.pdf . Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles	** Under review, may submit comments
Plans and Regulations ORC231011-11 Local Coastal Program Amendment No. PA2022-0219	The project consists of amending Implementation Plan including deleting “Conversion or Demolition of Affordable Housing”, creating a coastal development permit exemption for tentative parcel maps, clarifying references to State law, and clarifying the definition of “Code.” The project is located in the City of Newport Beach. Comment Period: N/A Public Hearing: 10/19/2023	Draft Local Coastal Program Amendment	City of Newport Beach	Document reviewed – No comments sent
Plans and Regulations ORC231025-04 Zoning Ordinance Amendment 23-1250, Local Coastal Program Amendment 23-1251, and General Plan Amendment 23-1350	The project consists of amending portions of the Laguna Beach Municipal Code, Local Coastal Program, and General Plan in accordance with State housing laws and the City’s Housing Element. The project is located throughout the City of Laguna Beach. Comment Period: 10/25/2023- 11/1/2023 Public Hearing: 11/1/2023	Other	City of Laguna Beach	Document reviewed - No comments sent
Plans and Regulations RVC231017-01 Vernola Ranch Specific Plan Project	The project consists of constructing 1,576 residential units on 153 acres. The project is located on the southwest corner of Bellegrave Avenue and Pats Ranch Road. Reference RVC221214-01 and RVC210630-01 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/2023/january-2023/RVC221214-01.pdf . Comment Period: 10/16/2023- 11/30/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Jurupa Valley	Document reviewed - No comments sent

Key:

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LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC230927-09 Legacy Highlands	The project consists of subdividing 1,414.66 acres, amending the General Plan land use designation, annexing 1,431.66 acres into the City limits, and pre-zoning for 1,431.66 acres. The project also consists of a Specific Plan to allow for 10,023,800 to 20,228,000 square feet of industrial use, 143,000 square feet of commercial use, and 602.26 acres of open space on 1,431.66 acres. The project is located near the southeast corner of State Route 60 and Potrero Boulevard. Reference RVC221115-09, RVC220913-04, RVC220809-07 and RVC220601-06 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-09.pdf Comment Period: 9/27/2023 - 10/19/2023 Public Hearing: N/A	Site Plan	City of Beaumont	Comment letter sent on 10/14/2023
Warehouse & Distribution Centers RVC230927-10 Ethanac Logistics Center Project	The project consists of constructing a 412,348 square foot warehouse on 20 acres and improving offsite storm drain facilities and roadways. The project is located on the northeast corner of Trumble Road and Ethanac Road. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-10.pdf Comment Period: 9/22/2023 - 10/23/2023 Public Hearing: 10/18/2023	Notice of Preparation	City of Perris	Comment letter sent on 10/23/2023
Warehouse & Distribution Centers RVC230927-12 Pre-Application Review No. 230068 (PAR230068)	The project consists of constructing a 176,200 square foot warehouse on 9.46 acres. The project is located on the southeast of Placentia Avenue and Tobacco Road in Perris. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-12.pdf Comment Period: 9/27/2023 - 10/4/2023 Public Hearing: 10/5/2023	Preliminary Review	Riverside County	Comment letter sent on 10/4/2023
Industrial and Commercial SBC230920-09 El Camino Project (Primary Case File No. DRC2023-00067)	The project consists of the following two options on a 30.11 acre-site: 1) demolishing 175,685 square feet of existing structures and constructing 992,331 square feet of buildings; or 2) demolishing 237,895 square feet of existing structures, redeveloping 32,890 square feet of remaining structures, and constructing a 40,085 square foot beverage distribution facility. The project is located near the northeast corner of Haven Avenue and 6th Street. Reference SBC230823-07 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-09.pdf Comment Period: 9/14/2023 - 10/14/2023 Public Hearing: 9/28/2023	Revised Notice of Preparation	City of Rancho Cucamonga	Comment letter sent on 10/14/2023

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ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS PREPARED BY
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC230927-11 Increase in Maximum Daily Operations at Prima Deshecha Landfill	The project consists of increasing the permitted daily maximum tonnage of waste received at the Landfill from 4,000 tons per day (TPD) to 8,000 TPD and allowing 36 operational emergency days on which the 8,000 TPD limit could be exceeded on 1,530 acres. The project is located at 32250 La Pata Avenue near the southeast corner of La Pata Avenue and Stallion Ridge in San Juan Capistrano. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/ORC230927-11.pdf Comment Period: 9/27/2023 - 10/27/2023 Public Hearing: N/A	Notice of Preparation	County of Orange Waste & Recycling	Comment letter sent on 10/27/2023
<i>Waste and Water-related</i> RVC230920-11 Canyon Lake Water Treatment Plant Phase I Improvements Project	The project consists of demolishing an existing intake pump station, static mixers, a clarifier, and a chemical feed area. The project also consists of constructing an intake pump station, static mixers and sedimentation/flocculation basins, associated equipment, pump stations, and chemical and maintenance buildings. The project borders the City of Lake Elsinore on the southern end of Canyon Lake and is located in Canyon Lake. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230920-11.pdf Comment Period: 9/13/2023 - 10/12/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Elsinore Valley Municipal Water District	Comment letter sent on 10/12/2023
<i>Utilities</i> RVC230927-01 Easley Renewable Energy Project	The project consists of constructing a utility-scale solar photovoltaic electrical generating and storage facility. The project is located in Riverside County, near the northeast corner of Kaiser Road and Oasis Road in Desert Center. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/RVC230927-01.pdf Comment Period: 9/27/2023 - 10/15/2023 Public Hearing: 10/4/2023	Preliminary Review	United States Bureau of Land Management	Comment letter sent on 10/13/2023
<i>Institutional (schools, government, etc.)</i> SBC230920-10 Ontario Regional Sports Complex Subsequent Environmental Impact Report	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. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/SBC230920-10.pdf Comment Period: 9/15/2023 - 10/16/2023 Public Hearing: 9/27/2023	Notice of Preparation	City of Ontario	Comment letter sent on 10/14/2023
<i>General Land Use (residential, etc.)</i> LAC230906-16 Maribel Transit Priority Project	The project consists of demolishing an existing 38,545 square foot commercial building and constructing 348 residential units and 476,777 square feet of commercial uses on approximately 22.48 acres. The project boundaries are multi-family residences to the north, Cloverdale Avenue to the east, Wilshire Boulevard to the south, and Cochran Avenue to west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/october-2023/LAC230906-16.pdf Comment Period: 8/31/2023 - 10/2/2023 Public Hearing: N/A	Notice of Preparation	City of Anaheim	Comment letter on 10/1/2023

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

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