

#### MOBILE SOURCE COMMITTEE MEETING

#### **Committee Members**

Dr. William A. Burke, Chair Supervisor Sheila Kuehl, Vice Chair Supervisor Lisa Bartlett Mayor Pro Tem Larry McCallon Supervisor V. Manuel Perez Mayor Pro Tem Carlos Rodriguez

February 19, 2021 ♦ 9:00 a.m.

Pursuant to Governor Newsom's Executive Order N-25-20 (March 12, 2020) and N-29-20 (March 17, 2020), the South Coast AQMD Mobile Source Committee meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely.

#### INSTRUCTIONS FOR ELECTRONIC PARTICIPATION AT THE BOTTOM OF AGENDA

Join Zoom Webinar Meeting - from PC or Laptop <a href="https://scaqmd.zoom.us/j/94589960931">https://scaqmd.zoom.us/j/94589960931</a>

**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#

Audience will be allowed to provide public comment through telephone or Zoom connection during public comment periods.

## 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 each.

#### CALL TO ORDER

#### **ROLL CALL**

## **INFORMATIONAL ITEM (Item 1)**

1. Summary of Proposed Rule 2305 – Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program and Proposed Rule 316 – Fees for Rule 2305 (No Motion Required)

Ian MacMillan
Planning & Rules
Manager

Proposed Rule 2305 will establish a new menu-based points system applicable to warehouses at least 100,000 square feet in size. Warehouse operators would be required to annually complete actions of their choice from a menu of potential compliance options. Warehouse owners and operators will also have reporting and recordkeeping requirements. Proposed Rule 316 would include fees for warehouse owners and operators to support South Coast AQMD compliance activities. Staff will provide a briefing on the proposed WAIRE Program and key issues.

## **WRITTEN REPORTS (Items 2-3)**

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

The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2021 to January 31, 2021. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Sarah Rees
Deputy Executive
Officer

# 3. Lead Agency Projects and Environmental Documents Received (No Motion Required)

This report provides a listing of CEQA documents received by the South Coast AQMD between January 1, 2021 and January 31, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Sarah Rees

#### **OTHER MATTERS**

#### 4. 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)

#### 5. 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.

**6. Next Meeting Date:** Friday, March 19, 2021 at 9:00 a.m.

#### **ADJOURNMENT**

## Americans with Disabilities Act and Language Accessibility

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

#### **Document Availability**

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

#### INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

## <u>Instructions for Participating in a Virtual Meeting as an Attendee</u>

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.

Item #1

Summary of Proposed Rule 2305 - Warehouse Indirect Source Rule - Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program and Proposed Rule 316 - Fees for Rule 2305

SOUTH COAST AQMD MOBILE SOURCE COMMITTEE FEBRUARY 19, 2021

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# WAREHOUSE ISR DEVELOPMENT BACKGROUND

- Proposed Rules 2305 and 316 developed following May 2018 Board direction to prepare a draft warehouse Indirect Source Rule (ISR)
- Development of control measure for warehouses included in Board-approved 2016 AQMP and four different AB 617 Community Emission Reduction Plans

#### **Public Outreach**

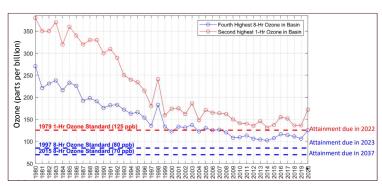
- > 12 working group meetings
- ➤ **4** updates to Mobile Source Committee
- > 2 updates to Governing Board
- 1 public workshop, 1 community meeting, and 1 CEQA scoping meeting
- Many additional presentations to South Coast AQMD advisory groups, AB 617 Community Steering Committees, industry associations, etc.

# NEED FOR WAREHOUSE ISR -REGIONAL AIR QUALITY (OZONE & FINE PM)

- Regional air quality (ozone, fine PM) continues to exceed federal air quality standards
  - Need persists even during the COVID-19 pandemic

#### NOx

- Goods movement sources make up about half of total NOx in air basin
- > Trucks are largest source of NOx

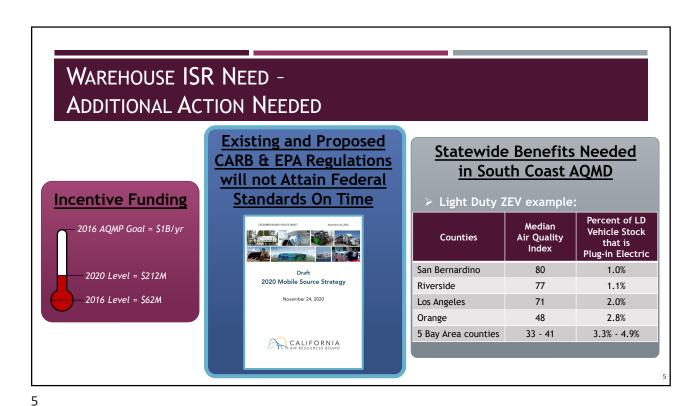


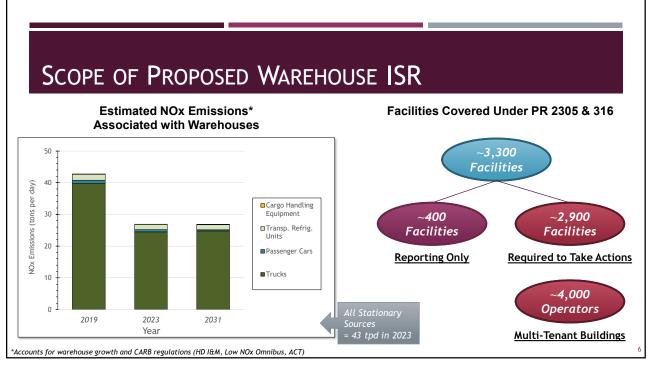
\*2020 data is preliminary

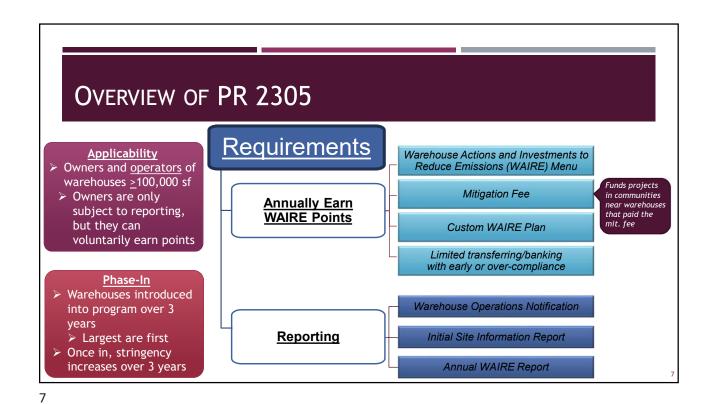
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# NEED FOR WAREHOUSE ISR ENVIRONMENTAL BURDEN ON COMMUNITIES NEAR WAREHOUSES CalEnviroScreen Percentile (population-weighted average) South Coast AQMD 61st Communities < 0.5 mi. of a warehouse 80th







# OVERVIEW OF PR 316

- > PR 316 is companion administrative fee rule for PR 2305
- Fees designed to recover costs of South Coast AQMD compliance activities for PR 2305
- > Flat fees are tied to three separate reports that must be submitted under PR 2305
- > Time and materials fee for review of Custom WAIRE Plans
- > 6.25% administrative fee for warehouses using optional mitigation fee to earn WAIRE Points
  - > Level is consistent with existing funding programs
- > Funds and staffing for this new compliance program will be included in annual budget

# KEY UPDATES TO PR 2305 SINCE JANUARY 2020 MOBILE SOURCE COMMITTEE UPDATE

- > Removed previous approach of 'capping' WAIRE Points for each action at \$100,000, 100 lbs NOx, and/or 1.0 lb DPM
- > Completed WAIRE Menu
- > Added Custom WAIRE Plan option to earn WAIRE Points that are 'off-menu'
- > Removed escalating mitigation fee when paid in consecutive years
- > Added exemptions
  - > Tenants in multi-tenant warehouses who operate <50,000 sf
  - > Equipment malfunction beyond control of warehouse operator
- > Proposed stringency and phase-in schedule added
  - > Additional discussion on following slides

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# PR 2305 PROPOSED STRINGENCY

> Stringency determines how many WAIRE Points a warehouse operator needs to earn every year

Warehouse Points Compliance Obligation



Weighted Annual Truck Trips (WATTs)



Stringency (Points/WATT)



Annual Variable (Phase-in schedule)

- > Proposed stringency considers 1) air quality need, 2) significance of indirect emissions from warehouses, 3) potential emission reductions, 4) impact to industry
- Current staff proposal: stringency = 0.0025 Points/WATT, phase-in = 3 years

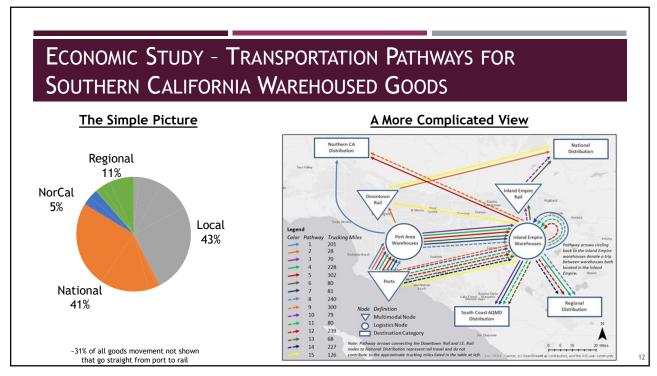
# **ECONOMIC STUDY**

- Third party contractor (IEc) prepared an analysis analyzing potential response of warehouse industry, including potential for relocation to neighboring regions
- > Analysis considered costs from rents, transportation, labor, utilities, etc.
  - Costs modified depending upon goods movement 'pathway' (next slide)

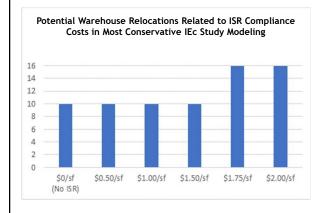


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## POTENTIAL FOR CARGO DIVERSION



# Port Economic Study on Proposed Clean Truck Rate Program

Port study concludes that proposed \$10/TEU Clean Truck Rate could result in 0.2% cargo diversion to other ports

#### <u>Macroeconomic Factors Affecting</u> <u>Ports' Market Share</u>

- Risk of labor stoppages (e.g., 2002, 2014/2015)
- Panama Canal widening
- Increased investments in other US ports
- Shifting of some manufacturing from China to SE Asia
- Lack of trade growth with non- East Asian ports
- Cost to move goods through southern California relative to other ports

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# POTENTIAL IMPACT OF PR 2305 & 316

- Preliminary Draft Analysis:
  - NOx reductions = ~2.5 4 tons per day beyond CARB rules
    - > ~10% 15% reduction from baseline, similar reductions for DPM
    - Significant emission reductions expected by 2023
  - Potential costs vary widely depending on approach chosen by warehouse operators
    - Range of costs is ~\$0.05/sf/yr to ~\$0.78/sf/yr
      - 'Typical' 250,000 sf warehouse annual cost of compliance = ~\$12,500 \$195,000
    - Total cost ~\$35M to ~\$630M per year
    - Cost-effectiveness ~\$25,000/ton to ~\$100,000/ton
      - Similar to stationary source control measures (low end) and mobile source funding programs (high end)
      - > More expensive options allowed within the rule if operator so chooses

significant NOx regulation in a decade' = 7 tpd by 2031 (Low NOx Omnibus)

 Current rents are ~\$10/sf/yr
 Past decade has averaged ~\$0.50/sf/yr increase
 Vacancy <5%</li>

# **ADDITIONAL CONSIDERATIONS**

- > PR 2305 will provide 'SIP creditable' emission reductions
  - > Prospective analysis (with rule adoption)
  - > Retrospective analysis (post-rule adoption analysis)
  - > Holistic analysis of entire emissions inventory (e.g., EMFAC
- > PR 2305 designed to enhance and work with other policies and regulations
  - > Example: Zero emissions charging/fueling infrastructure
    - ➤ AB 2127 report from Energy Commission determined that ~157,000 high power chargers (≥50 kW) needed for MD/HD vehicles statewide by 2030
      - > PR 2305 could provide >5,000 of these chargers



Key Issue	Proposed Approach
Cost of PR 2305 & 316 is too high/low	Challenging issue. Proposed approach considers air quality need and impact to industry.
Optional mitigation fee should be higher/lower	<ul> <li>Mitigation fee level set to be approximately equal to other options in any given year.</li> <li>In long-term the mitigation fee is more expensive</li> </ul>
Rule effectiveness relative to CARB rules	<ul> <li>All existing CARB rules accounted for already in analysis</li> <li>Proposed Adv. Clean Fleets rule is targeting 2035 or 2045, whereas PR 2305 is addressing 2023/2031</li> </ul>
NOx reduction as a strategy to reduce ozone	Regional modeling and monitoring confirm that NOx reductions are only path to achieve NAAQS across the entire basin
Near-zero options should be increased/decreased	<ul> <li>NZE on-road trucks are only option that can earn WAIRE Points, and are most cost-effective option</li> <li>Board will have option to include additional NZE options (fueling stations, hostlers) when voting on the rule</li> </ul>
Rule should do more for disadvantaged communities	<ul> <li>Structure of rule was redesigned to focus on emission reductions near warehouses</li> <li>Mitigation fees return to communities near warehouses paying the fee</li> </ul>
Data collected as part of rule should be made publicly available	> After rule adoption, staff would initiate public process to design public facing data portal

# NEXT STEPS

- Continue to work with stakeholders
   Set Hearing - March 5, 2021
- ➤ Public Hearing April 2, 2021





# South Coast Air Quality Management District

Item #2

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

# **Rule 2202 Summary Status Report**

Activity for January 1, 2021 - January 31, 2021

<b>Employee Commute Reduction Progra</b>	am (ECRP)
# of Submittals:	80

<b>Emission Reduction Strategies (ERS)</b>		
# of Submittals:	15	

Air Quality Investment Program (AQIP) Exclusively					
County	# of Facilities	<u>\$ Ar</u>	nount		
Los Angeles	0	\$	0		
Orange	0	\$	0		
Riverside	0	\$	0		
San Bernardino	0	\$	0		
TOTAL:	0	\$	0		

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

Total Active Sites as of January 31, 2021

EC	RP (AVR Surve	eys)	TOTAL			
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>	Submittals w/Surveys	AQIP	ERS	TOTAL
505	12	170	687	101	528	1,316
38.37%	0.91%	12.92%	52.20%	7.67%	40.13%	100%4

Total Peak Window Employees as of January 31, 2021

EC	RP (AVR Surve	eys)	TOTAL			
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>	Submittals w/Surveys	AQIP ERS		TOTAL
386,424	3,864	73,218	463,506	14,495	211,644	689,645
56.03%	0.56%	10.62%	67.21%	2.10%	30.69%	100%4

Notes:

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

BOARD MEETING DATE: March 5, 2021 AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the

South Coast AQMD between January 1, 2021 and January 31, 2021, and those projects for which the South Coast AQMD is

acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 19, 2021, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri Executive Officer

SR:SN:JW:LS:MC

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period January 1, 2021 to January 31, 2021 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the December reporting period is included as Attachment B. A total of 46 CEQA documents were received during this reporting period and 8 comment letters were sent.

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

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

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the South Coast AQMD's website at: <a href="http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies">http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies</a>. Staff will continue compiling tables of mitigation measures for other emission sources.

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

During the period of January 1, 2021 to January 31, 2021, the South Coast AQMD received 46 CEQA documents. Of the 54 documents listed in Attachments A and B:

- 8 comment letters were sent;
- 21 documents were reviewed, but no comments were made;
- 20 documents are currently under review;
- 0 documents did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 5 documents were screened without additional review.

(The above statistics are from January 1, 2021 to January 31, 2021 and may not include the most recent "Comment Status" updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on the South Coast AQMD's CEQA webpage at the following internet address: http://www.aqmd.gov/home/regulations/ceqa/commenting-agency.

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

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

## **Attachments**

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

## DRAFT

# ATTACHMENT A\* INCOMING CEQA DOCUMENTS LOG January 1, 2021 to January 31, 2021

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers  SBC210105-05  Bloomington Business Park Specific Plan Project	The project consists of construction of two warehouses totaling 3,227,799 square feet on 213 acres. The project is located on the southeast corner of Santa Ana Avenue and Alder Avenue in the community of Bloomington.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/SBC210105-05.pdf	Notice of Preparation	County of San Bernardino	South Coast AQMD staff commented on 1/19/2021
	Comment Period: 12/30/2020 - 1/29/2021 Public Hearing: 1/14/2021			
Warehouse & Distribution Centers	The project consists of demolition of 659,435 square feet of existing buildings and construction of		City of Colton	** Under
SBC210105-07 Barton Road Logistics Center	two warehouses totaling 960,040 square feet on 45.52 acres. The project is located on the southeast corner of Walnut Avenue and Terrace Avenue.  Reference SBC200218-03	Availability of a Draft Environmental Impact Report		review, may submit written comments
	Comment Period: 1/4/2021 - 2/17/2021 Public Hearing: 1/26/2021			
Warehouse & Distribution Centers	The project consists of demolition of an existing structure and construction of a 179,400-square-	Notice of Intent	City of Redlands	Document reviewed -
SBC210119-01 Multi-Tenant Industrial Warehouse Project	foot warehouse on 9.01 acres. The project is located at 10797 New Jersey Street near the southeast corner of New Jersey Street and West Park Avenue.	to Adopt a Mitigated Negative Declaration		No comments sent for this document received
	Comment Period: 1/18/2021 - 2/17/2021 Public Hearing: N/A			
Warehouse & Distribution Centers  SBC210126-02  Merrill Commerce Center Specific Plan	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/SBC201008-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/SBC201008-05.pdf</a> . The project consists of construction of 7,014,000 square feet of warehouses and 1,441,000 square feet of business park uses on 376.3 acres. The project is located on the southwest corner of Eucalyptus Avenue and Carpenter Avenue. Reference SBC201008-05 and SBC190416-05	Final Environmental Impact Report	City of Ontario	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: 2/2/2021			10001104

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

<sup>\*</sup>Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Industrial and Commercial  LAC210119-02  Beverly Hills Creative Offices Specific Plan Project	The project consists of construction of 11 office buildings totaling 128,282 square feet with subterranean parking on 2.49 acres. The project is located on the northeast corner of Alpine Drive and North Santa Monica Boulevard.	Notice of Preparation	City of Beverly Hills	** Under review, may submit written comments
	Comment Period: 1/15/2021 - 2/19/2021 Public Hearing: 2/4/2021			
Industrial and Commercial  ORC210128-02  Lock and Leave Self Storage Project	The project consists of construction of a 108,148-square-foot self-storage facility on a 6.88-acre portion of 15.37 acres. The project is located at 25242 Arctic Ocean Drive near the southwest corner of Artic Ocean Drive and Commercentre Drive.	Mitigated Negative Declaration	City of Lake Forest	Document reviewed - No comments sent for this document received
	Comment Period: 1/28/2021 - 2/26/2021 Public Hearing: 4/8/2021			
Industrial and Commercial  SBC210105-04  Mission Boulevard and Ramona Avenue Business Park Project	The project consists of demolition of existing structures and construction of 514,269 square feet of industrial uses on 27.74 acres. The project is located on the northwest corner of Mission Boulevard and Ramona Avenue.	Notice of Preparation	City of Montclair	** Under review, may submit written comments
	Comment Period: 1/4/2021 - 2/3/2021 Public Hearing: 1/13/2021			
Waste and Water-related  LAC210112-03  Valley Generating Station Demolition  Project (Units 1-4 and Associated  Structures)	The project consists of demolition of ancillary structures for the decommissioned electricity generating units. The project is located at 11801 Sheldon Street near the northeast corner of San Fernando Boulevard and Shelton Street in the community of Sun Valley.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
	Comment Period: 1/7/2021 - 2/8/2021 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  LAC210112-04 Stormwater Capture Parks Program	The project consists of construction of stormwater capture and runoff diversion facilities at nine City-owned parks on 829,000 square feet. The project is located along State Route (SR) 170 and is bounded by Interstate 5 to the north and east, SR 134 to the south, and Coldwater Canyon Avenue to the west in the communities of Pacoima, Sun Valley, and North Hollywood.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent for this document received
	Comment Period: 1/7/2021 - 2/8/2021 Public Hearing: N/A			
Waste and Water-related  LAC210114-02 Former Berg Metals Corporation	The project consists of evaluation of soil contaminated with lead, copper, antimony, and zinc on 10.6 acres. The project is located at 2652 Long Beach Avenue near the southeast corner of Long Beach Avenue and East 24th Street in the City of Los Angeles within the designated AB 617 Southeast Los Angeles community.	Investigation and Site Evaluation	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: 1/18/2021 - 4/19/2021 Public Hearing: N/A			
Waste and Water-related  LAC210114-07  Quemetco, Inc.	The project consists of renewal of an existing hazardous waste facility permit and a tentative decision on the permit renewal. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC191115-02 and LAC180726-06	Community Notice	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related  LAC210119-04  Pico Union Remediation Project	The project consists of development of cleanup actions to remove soil contaminated with arsenic and lead on 0.3 acres. The project is located at 1554 West 11th Place on the southeast corner of West 11th Place and South Union Avenue in the City of Los Angeles.	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: 1/7/2021 - 2/5/2021 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related  ORC210106-01  The Former Endevco Corporation	Staff provided comments on the Draft Site Investigation and Corrective Action for the project which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/December/ORC201124-09.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/December/ORC201124-09.pdf</a> . The project consists of development of cleanup actions to remediate soil contaminated with volatile organic compounds and a land use coven to prohibit future sensitive land uses on 15.3 acres. The project is located at 30700 Rancho V Road near the southeast corner of Rancho Viejo Road and Malaspina Road in the City of San Juan Capistrano.  Reference ORC201124-09	Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related  ORC210112-08 General Electric International, Inc., Los Angeles Service Center	The project consists of modifications to an existing hazardous waste storage facility permit to update emergency contact information. The project is located at 3601 East La Palma Avenue the northeast corner of East La Palma Avenue and North Grove Street in the City of Anaheim Reference ORC160628-01 and ORC160406-03	on Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
Waste and Water-related ORC210112-09 Ascon Landfill Site	Comment Period: N/A  Public Hearing: N/A  The project consists of collection and analysis of soil and soil vapor samples to identify areas may have the potential to generate odors on 38 acres. The project is located at 21641 Magnol Street on the southwest corner of Hamilton Avenue and Magnolia Street in the City of Huntin Beach.  Reference LAC160818-07 and LAC150630-21	ia Field Investigation		** Under review, may submit written comments
Waste and Water-related  ORC210126-04  Former La Veta Refuse Disposal Station	Comment Period: N/A  Public Hearing: N/A  The project consists of development of post landfill closure improvements, groundwater monitoring, and a land use covenant to prohibit future sensitive land uses on 5.95 acres. The project is located at 2205 East Palmyra Avenue on the northwest corner of East Palmyra Avenue and South Tracy Lane in the City of Orange.	Post Closure Land Use Plan	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: N/A Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	r Rouge i Baseran mon	DOC.	EERID FIGERYOT	STATUS
Waste and Water-related  RVC210112-02 Integrated Vector Management Program	The project consists of renewal of an existing national pollutant discharge elimination system permit to continue suppression of vector populations and arbovirus transmission. The project encompasses 2,400 square miles of service area and includes cities of Cathedral City, Coachella, Desert Hot Springs, Indian Wells, Indio, La Quinta, Palm Desert, Palm Springs, Rancho Mirage, and unincorporated areas of Riverside County in the designated AB 617 Eastern Coachella Valley community.  Reference RVC161223-02, RVC160205-02, RVC131220-02, and RVC111222-02	Initial Project Consultation	Coachella Valley Mosquito and Vector Control District	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related  SBC210112-10  Advanced Environmental, Inc. DBA World Oil Environmental Services	Staff provided comments on the Draft Standardized Hazardous Waste Facility Permit Renewal for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/SBC200922-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/SBC200922-04.pdf</a> . The project consists of renewal of a hazardous waste facility permit to continue treatment, storage, and disposal of hazardous wastes on 4.3 acres. The project is located at 13579 Whittram Avenue on the southwest corner of Mulberry Avenue and Whittram Avenue in the City of Fontana.  Reference SBC200922-04 and SBC171018-02	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: N/A  Public Hearing: N/A	27.1.0		
Warehouse & Distribution Centers  SBC210126-06  Majestic Chino Heritage Project	The project consists of filling of 608,896 cubic yards of soil for future development of two warehouses totaling 2,082,750 square feet on 96.9 acres. The project is located on the southwest corner of Mountain Avenue and Bickmore Avenue in the City of Chino.  Reference SBC200522-01 and SBC190322-09	Notice of Availability of a Draft Environmental Assessment	United States Army Corps of Engineers	Document reviewed - No comments sent for this document received
	Comment Period: 1/25/2021 - 2/24/2021 Public Hearing: N/A			
Transportation  LAC210119-03 The Old Road Over Castaic Creek Project	The project consists of seismic and structural improvements to an existing bridge 247 feet in length and 35 feet in width. The project is located parallel to Interstate 5 between Live Oak Road and Bizcailuz Drive in the community of Castaic.	Mitigated Negative Declaration	Los Angeles County Department of Public Works	Document reviewed - No comments sent for this document received
	Comment Period: 1/19/2021 - 2/18/2021 Public Hearing: N/A			

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

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Transportation  RVC210112-06  State Route 74 Bridge Replacement Project	The project consists of widening two existing bridges 12 feet in width for each lane to meet crash and safety standards. The project is located at two sites along State Route (SR) 74: 1) Strawberry Creek Bridge at Post Mile (PM) 53.5 near the northwest corner of Delano Drive and Idyllbrook Drive and 2) Morrill Canyon Bridge at PM 3.08 near the southeast corner of SR 74 and Rocky Road in Riverside County.	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation	Document reviewed - No comments sent for this document received
	Comment Period: 1/12/2021 - 2/8/2021 Public Hearing: 1/21/2021			
Institutional (schools, government, etc.)  LAC210126-03  Alexander Hamilton High School  Comprehensive Modernization Project	Staff provided comments on the Negative Declaration for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/LAC201020-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/November/LAC201020-02.pdf</a> . The project consists of demolition of 126,878 square feet of existing structures, modernization of two buildings totaling 84,745 square feet, and construction of five school facilities totaling 149,173 square feet on 27.7 acres. The project is located on the southwest corner of South Robertson Boulevard and Cattaraugus Avenue in the City of Los Angeles.  Reference LAC201020-02	Response to Comments	Los Angeles Unified School District	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: 2/9/2021			
Medical Facility  LAC210105-01  210 South Grand Avenue Medical Office Building Project	The project consists of construction of a 20,974-square-foot building on 6.4 acres. The project is located at 210 South Grand Avenue on the southeast corner of South Grand Avenue and West Carroll Avenue.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments sent for this document received
	Comment Period: 12/30/2020 - 1/28/2021			
Medical Facility	Staff provided comments on the Draft Subsequent Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-	Response to Comments	Regents of the University of	Document reviewed -
ORC210107-01 University of California, Irvine Campus Medical Complex	letters/2020/November/ORC201008-03.pdf. The project consists of construction of medical facilities totaling 375,000 square feet on 14.5 acres. The project is located near the southwest corner of Jamboree Road and Campus Drive in the City of Irvine.  Reference ORC201008-03 and ORC200304-03	Comments	California	No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Retail  LAC210121-01  11469 Jefferson Boulevard Project	The project consists of demolition of 33,813 square feet of existing structures and construction of a 111,000-square-foot hotel with 175 rooms and subterranean parking on 0.78 acres. The project is located at 11469 Jefferson Boulevard on the northwest corner of Jefferson Boulevard and Slauson Avenue.	Mitigated Negative Declaration	City of Culver City	Document reviewed - No comments sent for this document received
	Comment Period: 1/21/2021 - 2/19/2021 Public Hearing: N/A			
Retail  RVC210126-05  76 Gas Station C-Store/Q.S.R. and Retail	The project consists of construction of 13,960 square feet of retail uses, a gasoline service station with 12 pumps, and a 3,960-square-foot fueling canopy on 1.2 acres. The project is located at 41480 Sanborn Avenue on the southeast corner of Sanborn Avenue and Jefferson Avenue.	Site Plan	City of Temecula	** Under review, may submit written comments
	Comment Period: 1/19/2021 - 2/16/2021 Public Hearing: 2/18/2021			
Ceneral Land Use (residential, etc.)  LAC210112-01  Baseline Road Single-Family Residential and Annexation Tentative Tract Map 82001 Project	The project consists of construction of seven residential units totaling 243,720 square feet, a 2.66-acre stormwater and drainage basin, and 10.75 acres of open space on 19.44 acres. The project is located on the northwest corner of Baseline Road and Broken Spur Road.	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of La Verne	Document reviewed - No comments sent for this document received
	Comment Period: 12/10/2020 - 1/8/2021	D 6	G'. CI A 1	** 111
General Land Use (residential, etc.)  LAC210114-03  Angels Landing Project	The project consists of construction of two buildings totaling 1,269,150 square feet with 432 residential units, 515 hotel rooms, and subterranean parking on 2.24 acres. The project is located at 361 South Hill Street on the northwest corner of Hill Street and Fourth Street in the community of Central City.  Reference LAC190404-02	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
	Comment Period: 1/14/2021 - 3/1/2021 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)  LAC210114-06 Imperial Avalon Mixed-Use Project	The project consists of demolition of existing structures and construction of 1,213 residential units totaling 1,530,894 square feet, 7,152 square feet of commercial uses, and 647,027 square feet of parking uses on 27.31 acres. The project is located at 21207 South Avalon Boulevard near the northwest corner of South Avalon Boulevard and East 213th Street in the designated AB 617 Wilmington, Carson, West Long Beach community.	Notice of Preparation	City of Carson	** Under review, may submit written comments
	Comment Period: 1/13/2021 - 2/12/2021	N C	C'. CT A 1	** Under
General Land Use (residential, etc.)  LAC210121-03  One San Pedro Specific Plan	The project consists of demolition of an existing residential building with 478 units and construction of 1,390 residential units, 85,000 square feet of amenities, and 45,000 square feet of retail uses on 21 acres. The project is located at 275 West First Street on the southeast corner of West First Street and North Centre Street in the community of San Pedro.	Notice of Preparation	City of Los Angeles Housing Authority	review, may submit written comments
	Comment Period: 1/13/2021 - 2/12/2021 Public Hearing: 2/6/2021			
General Land Use (residential, etc.)  LAC210121-04  Gardena Transit-Oriented Development Specific Plan Project	The project consists of demolition of a 24,990-square-foot building, and construction of 265 residential units and 15,000 square feet of open space on 1.33 acres. The project is located near the southeast corner of El Segundo Boulevard and Crenshaw Boulevard.  Reference LAC200820-05	Draft Environmental Impact Report	City of Gardena	Document reviewed - No comments sent for this document received
	Comment Period: 1/15/2021 - 3/1/2021 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 135 residential units on seven acres. The project is located near the southwest corner of Vessels Circle and Walker Street.	Draft Environmental	City of Cypress	Document reviewed -
ORC210126-01 Cypress Town Center	Reference ORC201001-03	Impact Report		No comments sent for this document received
	Comment Period: 1/22/2021 - 3/8/2021 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE  General Land Use (residential, etc.)  RVC210112-05  Ventana Specific Plan	The project consists of construction of 103 residential units totaling 1,967,605 square feet on 45.17 acres. The project is located near the northeast corner of Madison Street and Avenue 50.	Notice of Preparation	City of Indio	** Under review, may submit written comments
General Land Use (residential, etc.) RVC210119-05 MA20276	Comment Period: 1/7/2021 - 2/8/2021 Public Hearing: N/A  The project consists of subdivision of 9.76 acres for future development of 176 residential units. The project is located at 10001 Limonite Avenue on the northwest corner of Bain Street and Limonite Avenue.  Reference RVC200602-02	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.)  SBC210105-02  TREH Development	Comment Period: 1/19/2021 - 1/29/2021 Public Hearing: N/A  The project consists of construction of 166 residential units totaling 378,972 square feet, 78,291 square feet of retail uses, a 1,825-square-foot car wash facility, and a gasoline service station with 16 pumps on 19.81 acres. The project is located on the northeast corner of Greenspot Road and State Route 210.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/SBC210105-02.pdf  Comment Period: 1/5/2021 - 1/18/2021 Public Hearing: N/A	Site Plan	City of Highland	South Coast AQMD staff commented on 1/12/2021
General Land Use (residential, etc.)  SBC210105-08  Rancho del Prado Specific Plan	The project consists of construction of 350 residential units totaling 3,537,072 square feet and 121.7 acres of open space on 209.4 acres. The project is located near the northeast corner of Reche Canyon Road and Scotch Lane.	Notice of Preparation	City of Colton	** Under review, may submit written comments
	Comment Period: 1/5/2021 - 2/3/2021 Public Hearing: 1/13/2021			

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

\*\* Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Plans and Regulations LAC210105-03	The project consists of updates to the County's General Plan Housing Element to assess housing needs, densities, and development standards. The project encompasses 4,083 square miles and is	Notice of Preparation	County of Los Angeles	** Under review, may
County of Los Angeles Housing Element Update	bounded by Ventura County to the north, counties of Riverside and San Bernardino to the east, Orange County to the south, and the Pacific Ocean to the west. The project includes three designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, and 3) Wilmington, Carson, West Long Beach.			submit written comments
	Comment Period: 1/5/2021 - 2/4/2021 Public Hearing: 1/23/2021			
Plans and Regulations	The project consists of development of policies, programs, and strategies to guide future development and recreational services with a planning horizon of 2040 on 133 acres. The project	Notice of Availability of a	City of Los Angeles	** Under review, may
LAC210114-01 Los Angeles Zoo Vision Plan	is located at 5333 Zoo Drive on the southwest corner of Zoo Drive and Western Heritage Way in the community of Hollywood.  Reference LAC190125-02	Draft Environmental Impact Report		submit written comments
	Comment Period: 12/17/2020 - 2/15/2021 Public Hearing: 1/13/2021			
Plans and Regulations	The project consists of updates to the City's General Plan Land Use Element and zoning	Mitigated	City of Gardena	Document
LAC210114-04 Hotel Development Standards General Plan and Zoning Code Amendment Project	designations to include development standards and design guidelines for amenity hotels. The project encompasses 5.86 square miles and is bounded by City of Hawthorne to the north, City of Compton to the east, cities of Carson and Torrance to the south, and cities of El Segundo, Manhattan Beach, and Redondo Beach to the west.	Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 1/14/2021 - 2/3/2021 Public Hearing: 2/16/2021			
Plans and Regulations	The project consists of development of standards, policies, and programs to guide future development of school facilities and services with a planning horizon of 2025. The project	Notice of Availability of a	Glendale Community	** Under review, may
LAC210114-05 2019 Facilities Master Plan Update to the 2015 Facilities Master Plan	encompasses three campuses: 1) the Verdugo Campus at 1500 North Verdugo Road on the northeast corner of North Verdugo Road and East Mountain Street in the City of Glendale; 2) the Garfield Campus at 1122 East Garfield Avenue on the southeast corner of East Garfield Avenue and South Adams Street in the City of Glendale; and 3) Montrose Campus at 2340 Honolulu Avenue near the southeast corner of Honolulu Avenue and Wickham Way in the community of Montrose within Los Angeles County.	Draft Supplemental Environmental Impact Report	College District	submit written comments
	Comment Period: 1/14/2021 - 3/1/2021 Public Hearing: N/A			

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION		TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE			DOC.		STATUS
Plans and Regulations	The project consists of development of policies, goals, and			City of Los Angeles	
LAC210121-02 Citywide Housing Element 2021-2029 Update and Safety Element Update	regional, and local housing and safety policies and guidelines with a planning horizon of 2029. The project encompasses 468.67 square miles and is bounded by City of Santa Clarita to the north, City of Burbank to the east, State Route 1 to the south, and City of Calabasas to the west.		Preparation		submit written comments
	Comment Period: 1/13/2021 - 2/15/2021	Public Hearing: N/A			

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Airports  LAC201029-01  Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project	The project consists of construction of an automated people mover station, a pedestrian bridge, an 11-gate concourse facility, and a 12-gate terminal. The project will also include westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard.  Reference LAC190619-11 and LAC190404-01	Draft Environmental Impact Report	Los Angeles World Airports	**Under review, may submit written comments
	Comment Period: 10/29/2020 - 3/15/2021 Public Hearing: 12/1/2020			
Transportation  LAC201229-03 Inglewood Transit Connector Project	The project consists of construction of an automated people mover system with dual guideways and support facilities. The project is located on the northwest corner of West Century Boulevard and South Prairie Avenue.  Reference LAC200916-09 and LAC180717-13	Notice of Availability of a Draft Environmental Impact Report	City of Inglewood	**Under review, may submit written comments
	Comment Period: 12/23/2020 - 2/8/2021 Public Hearing: 1/13/2021			
Warehouse & Distribution Centers	The project consists of construction of two warehouses totaling 679,390 square feet on 31.08	Notice of	City of Rialto	South Coast
SBC201211-04 Olive Avenue Development Project	acres. The project is located near the northeast corner of West Baseline Road and North Fitzgerald Avenue.	Preparation		AQMD staff commented on 1/7/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/SBC201211-04.pdf			
	Comment Period: 12/2/2020 - 1/21/2021 Public Hearing: N/A			
Industrial and Commercial  LAC201208-03  New Beatrice West Project	The project consists of demolition of 87,881 square feet of structures, and construction of a 199,500-square-foot office building with subterranean parking and 38,033 square feet of open space on 4.51 acres. The project is located on the northeast corner of West Beatrice Street and South Jandy Place in the community of Palms-Mar Vista-Del Rey.	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 1/7/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/LAC201208-03.pdf  Comment Period: 12/8/2020 - 1/8/2021 Public Hearing: N/A			

<sup>\*</sup>Sorted by Comment Status, followed by Land Use, then County, then date received.

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

<sup>\*\*</sup> Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Waste and Water-related	The project consists of construction of surface water and groundwater drainage systems and	Notice of	City of Rancho	South Coast
LAC201117-07 Portuguese Bend Landslide Mitigation Project	structural reinforcement to control landslide. The project encompasses 285 acres and is bounded by Buma Road to the north and east, the Pacific Ocean to the south, and Peppertree Drive to the west.  http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/LAC201117-07.pdf	Preparation	Palos Verdes	AQMD staff commented on 1/7/2021
	Comment Period: 11/12/2020 - 1/15/2021 Public Hearing: 12/19/2020			
Retail	The project consists of construction of a 150,600-square-foot office building with subterranean	Notice of	City of Los Angeles	South Coast
LAC201217-03 1000 Seward Project	parking on 0.78 acres. The project is located on the northeast corner of North Seward Street and West Romaine Street in the community of Hollywood.	Preparation		AQMD staff commented on 1/19/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/LAC201217-03.pdf			
	Comment Period: 12/22/2020 - 1/22/2021 Public Hearing: 1/7/2021			
General Land Use (residential, etc.)	The project consists of construction of a 154,131-square-foot senior living facility with 95 units	Notice of	County of Orange	South Coast
ORC201222-02 Legacy at Coto California Grand Villages	and subterranean parking on 3.86 acres. The project is located on the northwest corner of Avenida La Caza and Via Pavo Real in the community of Coto de Caza.	Preparation		AQMD staff commented on 1/19/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/ORC201222-02.pdf			
	Comment Period: 12/15/2020 - 1/29/2021 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 288 residential units totaling 561,488 square feet on 12.98	Notice of	City of Wildomar	South Coast
RVC201222-03	acres. The project is located near the southwest corner of Inland Valley Drive and Clinton Keith	Preparation		AQMD staff commented
Oak Springs Ranch Phase II Project	Road.			on 1/19/2021
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/january/RVC201222-03.pdf			
	Comment Period: 12/22/2020 - 1/20/2021 Public Hearing: 1/11/2021			

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

# ATTACHMENT C ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS THROUGH JANUARY 31, 2021

PROJECT DESCRIPTION	PROPONENT	TYPE OF	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	DOCUMENT  Mitigated  Negative  Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration which is undergoing South Coast AQMD staff review.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff is reviewing the preliminary Draft EIR and has provided comments to the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which are being addressed by the consultant.	SCS Engineers