



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • [www.aqmd.gov](http://www.aqmd.gov)

## 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

**April 16, 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**

**<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#**

**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 ITEMS (Items 1-2)

- 1. Update on 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)*

Staff will provide an update on Proposed Rule 2305 and Proposed Rule 316, including the WAIRE Mitigation Program, updates on the socioeconomic impact analysis, the draft rule language and air quality.

Ian MacMillan  
*Assistant Deputy Executive Officer*
- 2. Results of the Multiple Air Toxics Exposure Study V**  
*(No Motion Required)*

Staff will present a summary of the results from the Multiple Air Toxics Exposure Study V (MATES V). The study includes updating the air toxics emissions inventory, conducting air monitoring in 10 locations throughout the Basin, and estimating health risks associated with air toxics.

Jo Kay Ghosh  
*Director of Community Air Programs/Health Effects Officer*

### WRITTEN REPORTS (Items 3-4)

- 3. 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 March 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*
- 4. 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 March 1, 2021 and March 31, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Sarah Rees

### OTHER MATTERS

- 5. Other Business**

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

**6. Public Comment Period**

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

**7. Next Meeting Date:** Friday, May 21, 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](mailto:akim@aqmd.gov).*

**Document Availability**

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

## **INSTRUCTIONS FOR ELECTRONIC PARTICIPATION**

### **Instructions for Participating in a Virtual Meeting as an Attendee**

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

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

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

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

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

If interpretation is needed, more time will be allotted.

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

### **Directions for Video ZOOM on a DESKTOP/LAPTOP:**

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

### **Directions for Video Zoom on a SMARTPHONE:**

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

### **Directions for TELEPHONE line only:**

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

## UPDATE ON PROPOSED WAREHOUSE INDIRECT SOURCE RULE

PROPOSED RULES 2305 AND 316

WAREHOUSE ACTIONS AND INVESTMENTS TO REDUCE EMISSIONS (WAIRE) PROGRAM

MOBILE SOURCE COMMITTEE  
APRIL 16, 2021

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## BACKGROUND AND PRESENTATION OUTLINE

### ➤ Background

- Updates provided to Mobile Source Committee in February and March 2021
  - Public Hearing set for May 7, 2021
- First Draft Staff Report and Socioeconomic Impact Assessment (SIA) released March 3, 2021
- Second Draft Staff Report and SIA released April 7, 2021

### ➤ Presentation Outline

- Recent updates to Draft PR 2305 *(no updates for PR 316)*
  - Socioeconomic Impact Assessment
- Draft Board Resolution included in PR 2305 and 316 rule package
- Intersection between PR 2305 and upcoming regulations/policies

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## KEY RECENT UPDATES TO PR 2305 *(RELEASED APRIL 7, 2021)*

- I. Six-month delay to the start of the first compliance period
  - Compliance period for earning WAIRE Points changed from July 1 - June 30 to January 1 - December 31
  - Reporting dates also changed to accommodate new compliance period
    - First Warehouse Operations Notification changed from two months after rule adoption to September 1, 2021
- II. Addition of new exemption criteria for very low activity warehouses
  - Any warehouse operator with a Warehouse Points Compliance Obligation (WPCO) <10 is exempt from requirements to earn WAIRE Points
    - Equal to about two class 8 truck visits/day
    - Smallest warehouse in rule (100,000 sf) has a WPCO = 61 using average truck trip rates
- III. Near-zero emission yard trucks using renewable fuels are allowed as a Custom WAIRE Plan
  - Renewable fuels include non-fossil fuels that have a carbon intensity lower than CARB's Low Carbon Fuel Standard in that year
  - 75% of natural gas used for transportation in state is RNG

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## KEY UPDATES TO PR 2305 CONTINUED

- IV. Addition of a rule sunset when federal and state ozone standards are met
  - Concerns raised about continued impact on industry if air quality standards met
  - South Coast AQMD must meet many air quality standards
    - PR 2305 would help achieve all ozone and PM standards
  - Sunset tied to most stringent standard [2015 ozone standard (70 ppb) - attainment required in 2037]
    - State standard is also 70 ppb
  - Even if standard is achieved, Clean Air Act requires measures be in place to ensure air quality levels stay below the standard
    - EPA requires maintenance plans and anti-backsliding measures
    - A report to the Board will be required one year prior to rule sunset
      - Need for rule, status of technology implementation, status of emissions associated with warehouses
      - Recommendation about what parts of rule to keep or amend

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## DRAFT BOARD RESOLUTION COMPONENTS SPECIFIC TO PR 2305

- WAIRE Mitigation Program
  - Funds directed back to Source Receptor Areas (SRA) and County where warehouses that paid the fee are located
  - Workforce
    - Charging infrastructure - 'Skilled and trained workforce' must be used for charging infrastructure projects
    - Trucking - compliance with labor laws (consistent with other funding programs like Moyer)
  - Funded charging/fueling infrastructure projects must be publicly accessible
  - After determining level of funding available each year, staff will recommend specific program design as part of solicitation
    - Methods of outreach (community, small business, industry, local government, etc.), development of voucher program vs. Moyer-style contracts, grid upgrades vs. chargers, etc.

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## DRAFT BOARD RESOLUTION COMPONENTS SPECIFIC TO PR 2305 CONTINUED

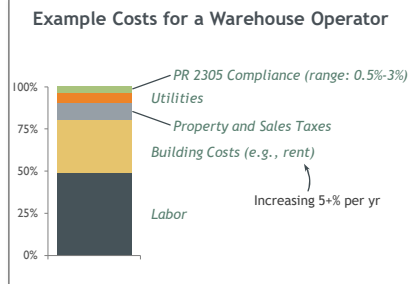
- Program review
  - Annual report on rule implementation to Mobile Source committee
  - WAIRE Mitigation Program implementation (including solicitations and awards) will go to Technology Committee
  - Every five years staff will provide an assessment of technology, and make recommendations on updates to the WAIRE Menu
- Develop online portal
  1. Warehouse operators to submit PR 2305 reports
  2. Public to view compliance data from the WAIRE Program

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## UPDATE ON SOCIOECONOMIC REPORT

- Third party peer review on Socioeconomic Impact Assessment (SIA) and warehouse relocation study complete
  - Overall methodology of both reports found to be a strength
  - Key findings:
    - Underlying data sources are limited (e.g., individual business profile)
    - Uncertainty about specific vs. average business impacts
    - More detail on comparison of costs vs. benefits
  - 2<sup>nd</sup> Draft SIA includes revisions based on peer review
- Revisions to 2<sup>nd</sup> Draft SIA
  - Clarifications and enhancements based on peer review
  - Refinement of small business impacts
  - Incorporated higher capital cost of ZE trucks as well as anticipated price declines through time
  - Updated emissions reductions estimates



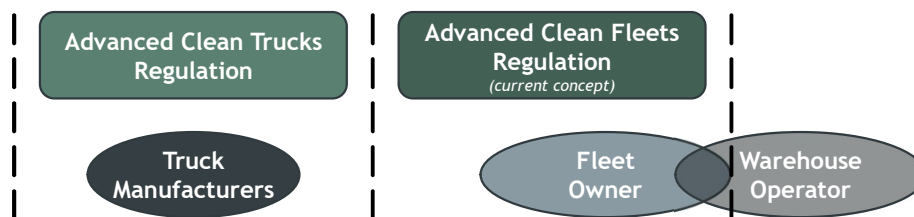
- 13 of 19 scenarios have benefits that exceed costs\*
  - On average by about 3X
  - Similar for highest stringency
  - Benefits exceed costs for only 4 scenarios at lowest stringency

\*Table 42 thru 44 of SIA

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## INTERACTION BETWEEN PR 2305 AND UPCOMING REGULATIONS AND POLICIES

- PR 2305 only allows operators to earn WAIRE Points if the action goes beyond requirements applicable to the operator
- Example: Purchasing trucks\* with PR 2305 and under CARB's existing Advanced Clean Trucks and Upcoming Advanced Clean Fleets regulations

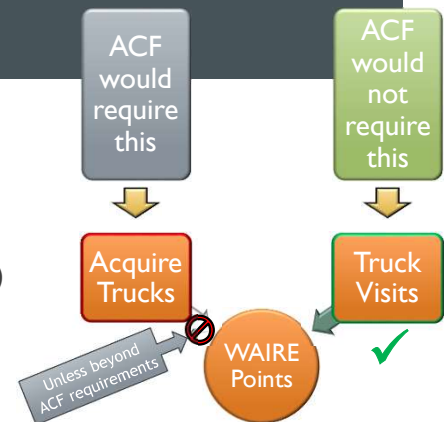


\*All visits would earn WAIRE Points under ACT and with currently proposed ACF concept

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## CARB'S UPCOMING ADVANCED CLEAN FLEETS RULE

- Zero emissions in-use requirements for some fleets
  - 1<sup>st</sup> hearing Dec. 2021, final approval late 2022?, implement 2023-2045
- Two key truck types for PR 2305 - drayage and 'high priority' (e.g., >50 trucks or >\$50M/yr revenue)
  - ~72% of trucks not covered by ACF
- Drayage:
  - Most optimistic assumptions show ~75% reduction by 2031
  - However, current concept will likely not result in meaningful reductions beyond ports' Clean Truck Program until 2030s
- High Priority fleets:
  - Negligible additional reductions through 2028, ~15% by 2031

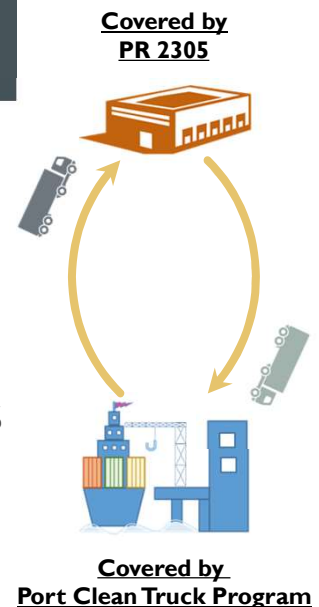


- Quantifiable overlap in emissions reductions unclear until ACF concept more defined
- Overlapping reductions during 2020s not likely significant w/current concept

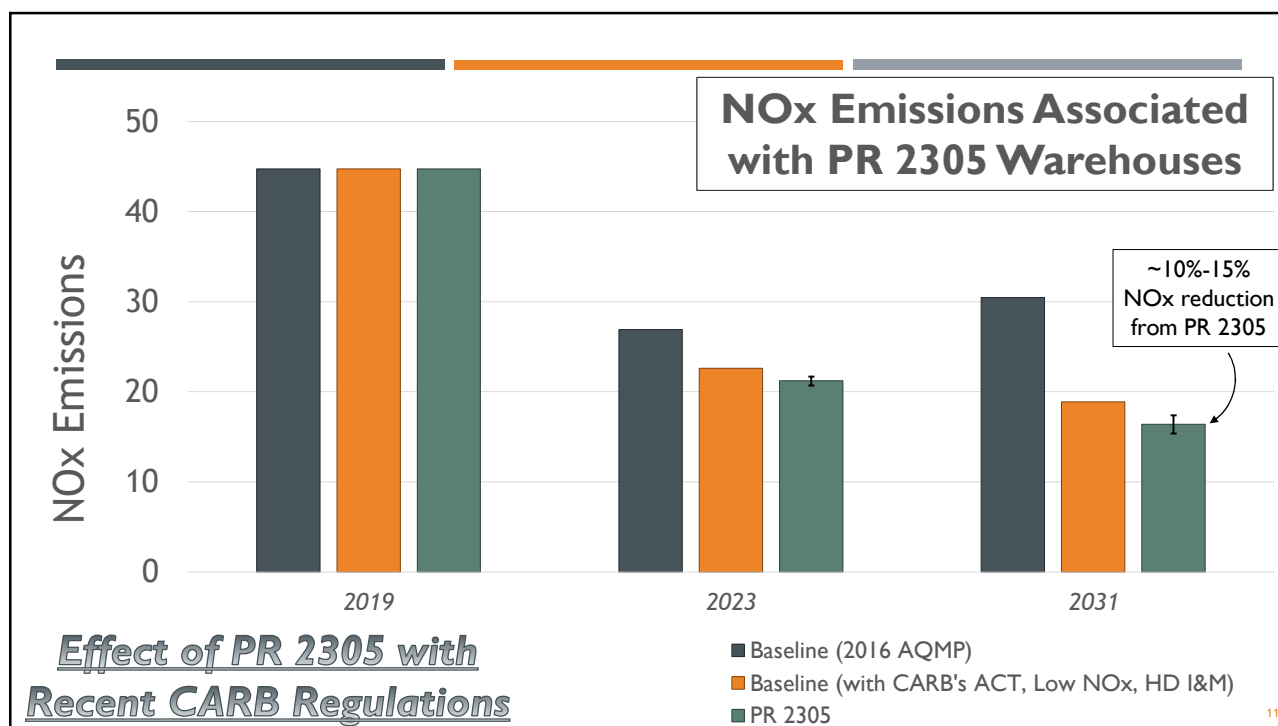
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## PORTS' UPCOMING CLEAN TRUCK RATE PROGRAM

- \$10/TEU charged for trucks that aren't NZE or ZE
  - Expectation is that ports will collect up to \$90M/year and incentivize ZE/NZE trucks
    - Funding could replace ~6% of drayage fleet per year with NZE, or half that with ZE
- ~65% of containers trucked to a warehouse
  - ~10% trucked to railyards, ~25% on-dock rail
  - Port drayage trips are <5% of all class 8 truck trips to PR 2305 warehouses
- By 2031, proposed port Clean Truck Program could reduce 1-2% of emissions from PR 2305 warehouses
- Costs and emission reductions for ports' CTP and PR 2305 would largely overlap and not be additive
  - Existence of both programs more likely to result in truck turnover, since both ends of drayage journey are addressed



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## NEXT STEPS

- Final drafts of staff report, socioeconomic report, CEQA document
- Public hearing May 7

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# Results of the Multiple Air Toxics Exposure Study V (MATES V)

Mobile Source Committee  
April 16, 2021

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## MATES Program Overview

- Board Environmental Justice Initiative
- Focuses on regional air toxics impacts

**How MATES data is used:**

- Provide public information about air toxics and health risks
- Evaluate progress in reducing air toxics exposure
- Provide direction to future toxics control programs



The collage displays four reports from the MATES program. At the top left is the 'MATES-I' report from June 1987, titled 'THE MAGNITUDE OF AMBIENT AIR TOXICS IMPACTS FROM EXISTING SOURCES IN THE SOUTH COAST AIR BASIN'. To its right is the 'MATES-II' report from March 2002, titled 'Multiple Air Toxics Exposure Study II in the South Coast Air Basin'. Below MATES-I is the 'MATES-III' report from September 2008, titled 'Multiple Air Toxics Exposure Study III in the South Coast Air Basin'. At the bottom right is the 'MATES-IV' report from May 2015, titled 'Multiple Air Toxics Exposure Study IV in the South Coast Air Basin'. Each report cover features various images related to air quality and community health.

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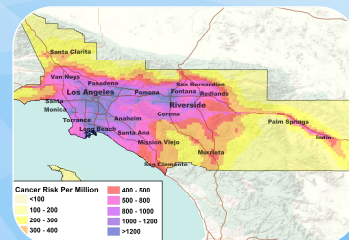
## MATES V Report Components



Air Monitoring



Emissions Inventory



Health Risk Modeling

MATES V Advanced Monitoring will be described in a separate report

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## MATES V Overview

- Time period:
  - May 1, 2018-April 30, 2019
- Modeling domain:
  - SCAB
  - Most of Coachella Valley
- Monitoring stations:
  - 10 fixed sites
  - >100 pollutants measured



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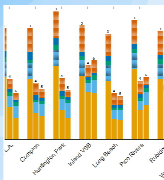
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# What's New in MATES V

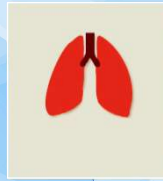


## Modeling improvements

- Real-time sensor data for on-road traffic and OGVs
- Emissions from biogenic sources



## Improved statistical methods for trend analysis



## Health risk estimates

- Multiple exposure pathways
- Chronic non-cancer risk (hazard index)



## Data visualization tools

- Monitoring data dashboard
- Interactive tools

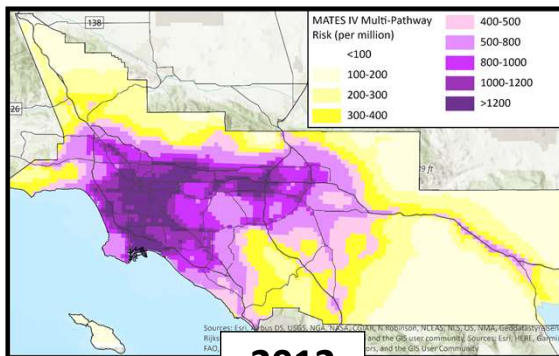
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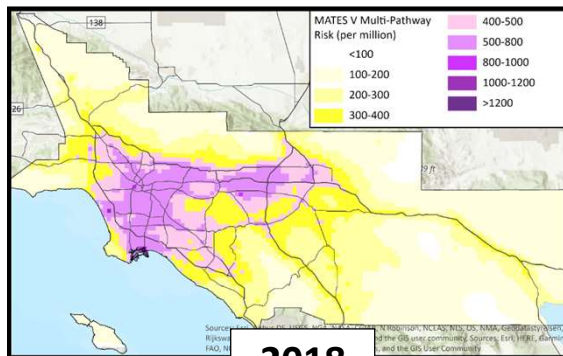
# Air Toxics Cancer Risk – Modeling Data

**MATES IV Air Toxics Cancer Risk (Basin Average):**  
**997-in-a-million**

**MATES V Air Toxics Cancer Risk (Basin Average):**  
**454-in-a-million**



**2012**

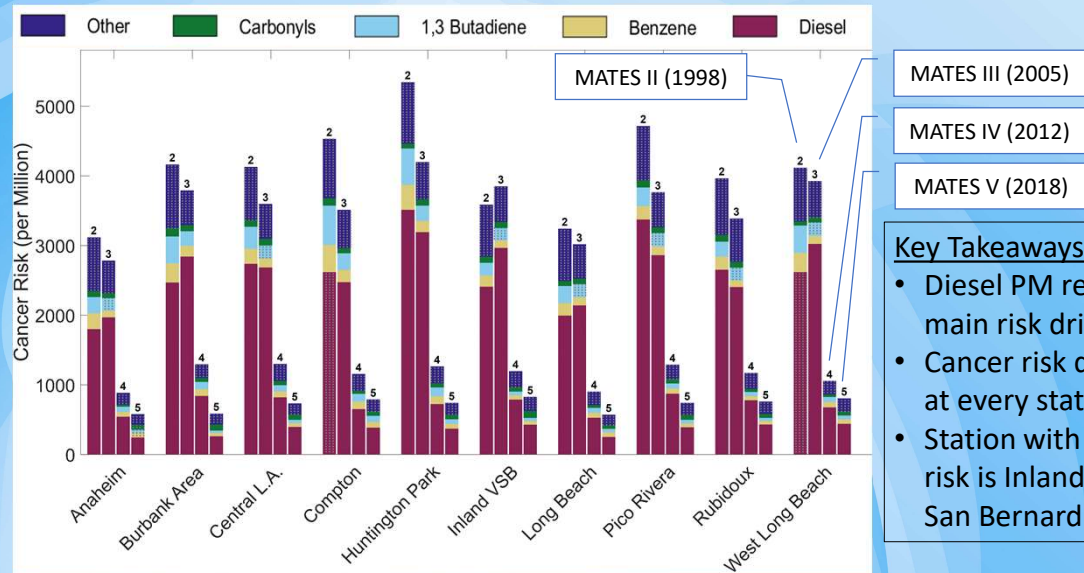


**2018**

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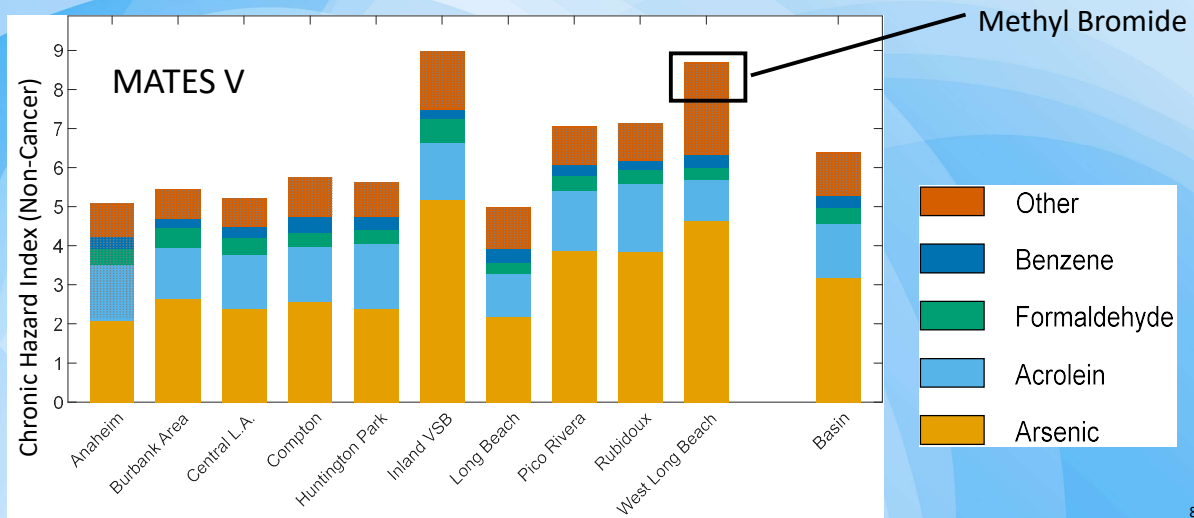
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## Air Toxics Cancer Risk – Monitoring Data



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## Chronic Non-Cancer Risk – Monitoring Data

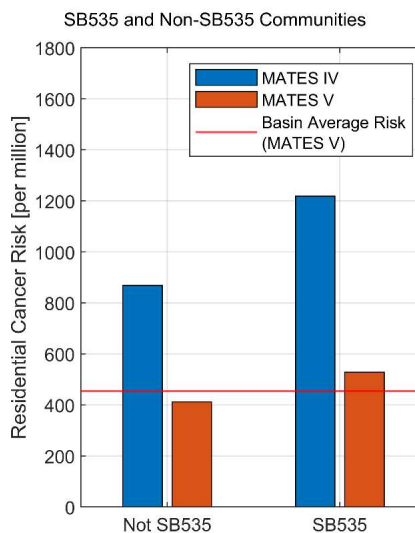


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## Trends in EJ Communities

AB 617 Community	MATES V Air Toxics Cancer Risk*	Change since MATES IV
Wilmington, Carson, West LB	612	-57%
San Bernardino, Muscoy	506	-43%
East LA, Boyle Heights, West Commerce	652	-61%
Southeast LA	567	-63%
Eastern Coachella Valley	282	-31%

\*shown in chances per one million



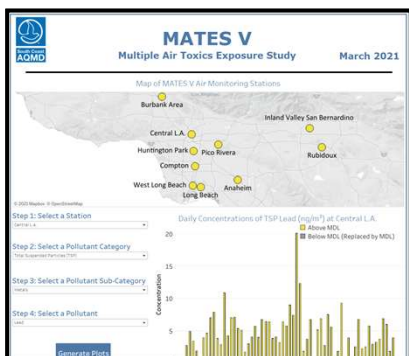
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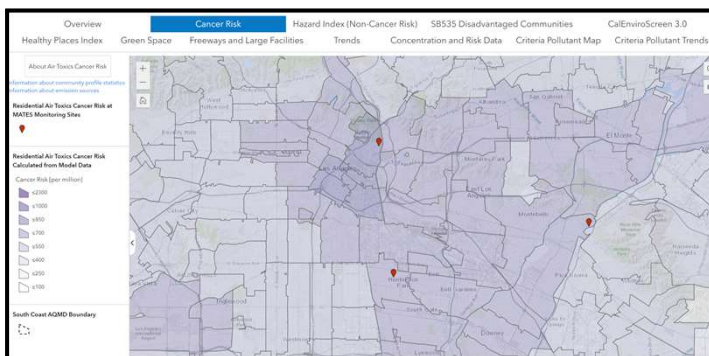
## Data Visualization Tools

- Improves public access to MATES data
- Brings in other EJ data: CalEnviroScreen, Healthy Places Index

### Monitoring Data Dashboard



### Data Visualization Tool



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## Summary and Next Steps

- Air toxics cancer risk has decreased by about 50% since MATES IV (2012)
- MATES V Basin average air toxics cancer risk: 454-in-a-million
- Diesel PM continues to be the major contributor to air toxics cancer risk
- Goods movement and transportation corridors have the highest air toxics cancer risks
- Chronic non-cancer risk was estimated for the first time, with a chronic hazard index of 5-9 across the 10 stations

### Next Steps

- April 16 – release Draft Report
- May 5 – close comment period
- Late May – release Draft Final Report
- June 4 – Board presentation

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# South Coast Air Quality Management District

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

## Rule 2202 Summary Status Report

Activity for January 1, 2021 – March 31, 2021

Employee Commute Reduction Program (ECRP)	
# of Submittals:	109

Emission Reduction Strategies (ERS)	
# of Submittals:	120

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	24	\$ 26,870
Orange	1	\$ 3,037
Riverside	0	\$ 0
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>25</b>	<b>\$ 29,907</b>

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

### Total Active Sites as of March 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
503	11	170	684	102	539	1,325
37.96%	0.83%	12.83%	51.62%	7.70%	40.68%	100% <sup>4</sup>

### Total Peak Window Employees as of March 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
363,927	2,861	73,375	440,163	14,487	201,191	655,841
55.49%	0.44%	11.19%	67.12%	2.21%	30.67%	100% <sup>4</sup>

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

BOARD MEETING DATE: May 7, 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 March 1, 2021 and March 31, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 16, 2021, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Natri  
Executive Officer

SR:SN:JW:LS:MC

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**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 March 1, 2021 to March 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 48 CEQA documents were received during this reporting period and 25 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: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where 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 March 1, 2021 to March 31, 2021, the South Coast AQMD received 48 CEQA documents. Of the 68 documents listed in Attachments A and B:

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

(The above statistics are from March 1, 2021 to March 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 March.

### **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

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b> <b>LAC210302-02</b> Impex Fitness Expansion Project	The project consists of demolition of 18,722 square feet of existing structures, and construction of 72,478 square feet of warehouses and a 11,514-square-foot office building on 15.13 acres. The project is located at 2801 South Towne Avenue on the northwest corner of South Towne Avenue and Riverside Drive.  Comment Period: 2/26/2021 - 3/18/2021      Public Hearing: 3/24/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pomona	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>LAC210304-01</b> 12793 Garvey Avenue Industrial Commercial Project	The project consists of construction of a 20,847-square-foot warehouse on 0.98 acres. The project is located on the northwest corner of Garvey Avenue and Wescott Avenue.  Comment Period: 3/1/2021 - 3/30/2021      Public Hearing: 4/14/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Baldwin Park	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210309-02</b> Westmont Village Industrial Warehouse Project	The project consists of construction of four warehouses totaling 1,203,769 square feet on 83.58 acres. The project is located near the southwest corner of Van Buren Boulevard and Village West Drive in Riverside County. Reference RVC210217-04  Comment Period: 1/13/2021 - 4/7/2021      Public Hearing: 3/18/2021	Recirculated Notice of Preparation	March Joint Powers Authority	Document reviewed - No comments sent for this document received
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210330-01</b> MA17132	The project consists of construction of two warehouses totaling 1,296,358 square feet on 81 acres. The project is located on the northeast corner of Montana Avenue and 28th Street. Reference RVC190903-14  Comment Period: 3/28/2021 - 4/12/2021      Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received

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

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PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b>	The project consists of construction of a 195,960-square-foot warehouse on 5.23 acres. The project is located on the southwest corner of Arrow Route and Almeria Avenue in the City of Fontana.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210316-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210316-02.pdf</a>  Comment Period: 3/16/2021 - 3/25/2021 Public Hearing: N/A	Site Plan	County of San Bernardino	South Coast AQMD staff commented on 3/23/2021
<b>SBC210316-02</b>				
PROJ-2020-000235				
<b>Industrial and Commercial</b>	The project consists of conversion of an existing 25,677-square-foot building to a plastics recycling and processing facility on 1.95 acres. The project is located at 340 East Menlo Avenue near the northeast corner of East Menlo Avenue and North State Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210302-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210302-03.pdf</a>  Comment Period: 2/22/2021 - 3/3/2021 Public Hearing: 3/4/2021	Site Plan	City of Hemet	South Coast AQMD staff commented on 3/3/2021
<b>RVC210302-03</b>				
H and H All Plastics				
<b>Industrial and Commercial</b>	The project consists of construction of 97.2 acres of industrial uses, 18 acres of business park uses, 3.3 acres of roadway improvements, and 38.6 acres of open space on 157.1 acres. The project is located on the northwest corner of Palomino Creek Drive and Hostettler Road near the City of Lake Elsinore.  Comment Period: 3/11/2021 - 4/10/2021 Public Hearing: 4/5/2021	Notice of Preparation	County of Riverside	** Under review, may submit written comments
<b>RVC210310-01</b>				
Renaissance Ranch Specific Plan				
<b>Industrial and Commercial</b>	The project consists of construction of three industrial buildings totaling 191,196 square feet on 10.43 acres. The project is located near the northeast corner of Van Buren Boulevard and Jurupa Road.  Comment Period: 3/23/2021 - 4/9/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	** Under review, may submit written comments
<b>RVC210323-09</b>				
MA21070				
<b>Industrial and Commercial</b>	The project consists of construction of a 54,484-square-foot industrial building with fuel storage tanks on 4.77 acres. The project is located at 185 West Santa Ana Avenue near the southwest corner of West Santa Ana Avenue and South Riverside Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210302-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210302-01.pdf</a>  Comment Period: 3/1/2021 - 3/20/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Rialto	South Coast AQMD staff commented on 3/16/2021
<b>SBC210302-01</b>				
SC Fuels				

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<b>SOUTH COAST AQMD LOG-IN NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>TYPE OF DOC.</b>	<b>LEAD AGENCY</b>	<b>COMMENT STATUS</b>
<b>PROJECT TITLE</b>				
<i>Waste and Water-related</i> <b>LAC210304-02</b> TP Industrial, Inc.	The project consists of development of cleanup actions to remediate soil and groundwater contaminated with volatile organic compounds and a land use covenant to prohibit future development on 1.5 acres. The project is located at 525 East Alondra Boulevard on the northwest corner of South Avalon Boulevard and East Alondra Boulevard in the City of Gardena within the designated AB 617 Wilmington, Carson, West Long Beach community. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210304-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210304-02.pdf</a>  Comment Period: 3/1/2021 - 3/30/2021 Public Hearing: N/A	Draft Statement of Basis	Department of Toxic Substances Control	South Coast AQMD staff commented on 3/23/2021
<i>Waste and Water-related</i> <b>LAC210311-02</b> Sunland Chemical and Research Corporation	The project consists of development of land use covenant to prohibit future sensitive land uses and five years of monitoring and inspection on 1.37 acres. The project is located at 5447 West San Fernando Road near the southwest corner of West San Fernando Road and Doran Street in the City of Los Angeles.  Comment Period: 3/10/2021 - 4/9/2021 Public Hearing: N/A	Draft Statement of Basis	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC210316-01</b> Prairie Avenue Property	The project consists of development of cleanup actions to excavate and dispose soil contaminated with volatile organic compounds, installation of soil vapor extraction and bioventing systems, and a land use covenant to prohibit future sensitive land uses on 20 acres. The project is located at 19205 Prairie Avenue near the southwest corner of Prairie Avenue and West 190th Street in the City of Torrance.  Comment Period: 3/22/2021 - 4/20/2021 Public Hearing: N/A	Draft Response Plan	Los Angeles Regional Water Quality Control Board	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC210316-07</b> Jordan High School	The project consists of development of cleanup actions to remediate 130 cubic yards of soil contaminated with chlordane on 26 acres. The project is located at 6500 Atlantic Avenue on the northeast corner of Atlantic Avenue and Villa Park in the City of Long Beach. Reference LAC14118-06, LAC130906-03, LAC130723-04, and LAC120215-03  Comment Period: 3/18/2021 - 4/17/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments

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<b>SOUTH COAST AQMD LOG-IN NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>TYPE OF DOC.</b>	<b>LEAD AGENCY</b>	<b>COMMENT STATUS</b>
<b>PROJECT TITLE</b>				
<b><i>Waste and Water-related</i></b> <b>LAC210323-01</b> Union Pacific Railroad Beverly Hills	Staff provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/October/LAC201001-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2020/October/LAC201001-06.pdf</a> . The project consists of development of cleanup actions to remove soil contaminated with arsenic on five acres. The project is located on the southeast corner of Santa Monica Boulevard and North Doheny Drive in the City of Beverly Hills. Reference LAC201001-06 and LAC150609-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<b><i>Waste and Water-related</i></b> <b>LAC210323-02</b> Operation NEXT Water Supply Program and Hyperion 2035 Program	The project consists of construction of a wastewater treatment system with a capacity of 217 million gallons per day on 144 acres. The project is located at 12000 Vista Del Mar Avenue near the southeast corner of Vista Del Mar Avenue and Interstate 105 in the community of Playa Del Rey.  Comment Period: 3/15/2021 - 4/14/2021 Public Hearing: N/A	Notice of Preparation	City of Los Angeles Department of Water and Power	** Under review, may submit written comments
<b><i>Waste and Water-related</i></b> <b>ORC210309-01</b> Precision Optical Inc.	The project consists of development of cleanup actions to remediate groundwater contaminated with chlorinated solvents on 1.26 acres. The project is located near the southwest corner of West 17th Street and Babcock Street in the City of Costa Mesa.  Comment Period: 3/8/2021 - 4/6/2021 Public Hearing: N/A	Draft Groundwater Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
<b><i>Waste and Water-related</i></b> <b>ORC210323-06</b> Syphon Reservoir Improvement Project	The project consists of construction of a dam 136 feet in height and 20 feet in width with a water storage capacity of 5,000 acre-feet. The project is located on the northeast corner of Portola Parkway and Bee Canyon Access Road in the community of Orchard Hills within Orange County. Reference ORC190802-03  Comment Period: 3/19/2021 - 5/18/2021 Public Hearing: 4/21/2021	Draft Environmental Impact Report	Irvine Ranch Water District	** Under review, may submit written comments

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PROJECT TITLE				
<b><i>Waste and Water-related</i></b> <b>SBC210323-08</b> Lighting Resources, LLC	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 805 East Francis Street near the northeast corner of East Francis Street and East Campus Avenue in the City of Ontario. Reference SBC181031-01  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
<b><i>Utilities</i></b> <b>RVC210318-04</b> Oberon Renewable Energy Project	The project consists of construction of a 500-megawatt solar photovoltaic electric generating and storage facility with a 0.5-mile, 500-kilovolt generation tie transmission line on 4,700 acres. The project is generally located on the northeast corner of State Route 177 and Interstate 10 in the community of Desert Center within Riverside County.  Comment Period: 3/18/2021 - 4/19/2021 Public Hearing: 4/13/2021	Notice of Preparation	Colorado River Basin Regional Water Quality Control Board	** Under review, may submit written comments
<b><i>Transportation</i></b> <b>ORC210330-02</b> Peters Canyon Bikeway Extension Project	The project consists of construction of 1.2 miles of bikeways. The project is located along Jamboree Road and Pioneer Road between the Canyon View Avenue and Jamboree Road intersection in the City of Orange to the north and the Pioneer Way and Pioneer Road intersection in the City of Tustin to the south.  Comment Period: 3/25/2021 - 4/26/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Orange	Document reviewed - No comments sent for this document received
<b><i>Transportation</i></b> <b>SBC210309-03</b> BNSF Ono Lead Track Extension Project	The project consists of construction of two rail track segments totaling 4.3 miles. The project is located along the existing Burlington Northern Santa Fe corridor between the State Street and University Parkway intersection to the north and the West Fifth Street and North Mount Vernon Avenue intersection to the south and includes the designated AB 617 San Bernardino, Muscoy community. Reference SBC190924-03  Comment Period: 3/8/2021 - 4/22/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of San Bernardino	** Under review, may submit written comments

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> <b>LAC210311-05</b> Mount San Antonio College Technology and Health Building	The project consists of demolition of existing structures and construction of a 152,668-square-foot building on 253,866 square feet. The project is located near the northwest corner of West Temple Avenue and Bonita Drive in the City of Walnut.  Comment Period: 3/12/2021 - 4/12/2021      Public Hearing: 5/12/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Mount San Antonio Community College District	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>LAC210318-02</b> Woodrow Wilson High School Aquatic Center	The project consists of demolition of existing basketball courts and construction of a 54,200-square-foot facility on a 1.6-acre portion of 28 acres. The project is located at 4400 East 10th Street on the southeast corner of East 10th Street and Bennett Avenue in the City of Long Beach.  Comment Period: 3/18/2021 - 4/17/2021      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Long Beach Unified School District	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>ORC210316-05</b> San Joaquin Marsh Reserve Water Conveyance and Drainage Improvement Project	The project consists of construction of water quality and treatment infrastructure on a 199-acre portion of 300 acres. The project is located on the southwest corner of Jamboree Road and Campus Drive in the City of Irvine.  Comment Period: 3/11/2021 - 4/9/2021      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> <b>ORC210316-06</b> Chet Holifield Federal Building	The project consists of construction of a one-million-square-foot building on 86.5 acres. The project is located on the southeast corner of Avila Road and Alicia Parkway in the City of Laguna Niguel. Reference ORC200818-02 and ORC191001-08  Comment Period: 3/8/2021 - 4/7/2021      Public Hearing: 3/16/2021	Final Environmental Impact Statement	United States General Services Administration	Document reviewed - No comments sent for this document received

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PROJECT TITLE				
<b>Medical Facility</b> <b>LAC210303-01</b> ENV-2020-252: 6000-6032 West San Vincente Boulevard	The project consists of demolition of 20,925 square feet of existing structures and construction of a 48,027-square-foot hospital on 0.62 acres. The project is located on the southwest corner of South Ogden Drive and South San Vicente Boulevard in the community of Wilshire.  Comment Period: 3/4/2021 - 3/24/2021                      Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<b>Medical Facility</b> <b>RVC210318-03</b> Inland Valley Medical Center Project	The project consists of demolition of existing structures and construction of a 290,000-square-foot medical facility to accommodate an increase in hospital beds from 102 to 202 on 22.24 acres. The project is located on the northwest corner of Inland Valley Drive and Prielipp Road.  Comment Period: 3/17/2021 - 4/15/2021                      Public Hearing: 3/29/2021	Notice of Preparation	City of Wildomar	** Under review, may submit written comments
<b>Retail</b> <b>LAC210316-04</b> Shell Compressed Natural Gas Dispensing Station Project	The project consists of construction of 3,200 linear feet of natural gas pipelines four inches in diameter, three compressed natural gas (CNG) dispensers, three CNG storage tanks, two compressors, one dryer, and a 3,700-square-foot fueling canopy on 16,220 square feet. The project is located at 20945 South Wilmington Avenue on the northwest corner of South Wilmington Avenue and East Dominguez Street and in the designated AB 617 Wilmington, Carson, West Long Beach community.  Comment Period: 3/11/2021 - 4/9/2021                      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	** Under review, may submit written comments
<b>Retail</b> <b>LAC210323-11</b> Malibu Inn Motel	The project consists of construction of a 7,693-square-foot motel with 20 rooms and subterranean parking on 1.8 acres. The project is located at 22959 Pacific Coast Highway near the northeast corner of Pacific Coast Highway and Sweetwater Canyon Road.  Comment Period: 2/18/2021 - 3/18/2021                      Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Malibu	Document reviewed - No comments sent for this document received

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<b>PROJECT TITLE</b>				
<b>Retail</b> <b>RVC210303-02</b> Beaumont Village	The project consists of construction of a 3,130-square-foot convenience store, a 3,605-square-foot car wash facility, 9,504 square feet of restaurant uses, 16,862 square feet of retail uses, a gasoline service station with 12 pumps, and a 2,496-square-foot fueling canopy on 12.39 acres. The project is located on the northwest corner of Oak Valley Parkway and Beaumont Avenue. Reference RVC190809-08 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210303-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210303-02.pdf</a>  Comment Period: 3/3/2021 - 3/24/2021 Public Hearing: 3/25/2021	Site Plan	City of Beaumont	South Coast AQMD staff commented on 3/16/2021
<b>Retail</b> <b>RVC210330-03</b> Lakeview Plaza	The project consists of construction of 43,120 square feet of retail uses on 3.9 acres. The project is located on the northwest corner of West Lakeshore Drive and Manning Street.  Comment Period: 3/29/2021 - 4/28/2021 Public Hearing: 5/18/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Lake Elsinore	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC210309-04</b> Central Park Apartments Project	The project consists of construction of a 93,355-square-foot building with 84 residential units and subterranean parking on 32,362 square feet. The project is located at 86 South Fair Oaks Avenue on the northeast corner of South Fair Oaks Avenue and East Dayton Street.  Comment Period: 3/8/2021 - 4/6/2021 Public Hearing: N/A	Draft Sustainable Communities Environmental Assessment	City of Pasadena	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC210311-03</b> 1111 Sunset	The project consists of demolition of 114,600 square feet of existing buildings, and construction of four buildings totaling 994,982 square feet on 6.27 acres with one of the two development options. Option one will include 737 residential units, 48,000 square feet of office uses, and 95,000 square feet of commercial uses including a hotel with 180 rooms. Option two will include construction of 827 residential units, 48,000 square feet of office uses, and 95,000 square feet of commercial uses. The project is located on the southeast corner of Sunset Boulevard and White Knoll Drive in the community of Central City North. Reference LAC180522-07  Comment Period: 3/11/2021 - 4/26/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments

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PROJECT TITLE				
<b>General Land Use (residential, etc.)</b> <b>LAC210323-10</b> Whitmore Villa Residential Development	The project consists of construction of 63 residential units totaling 82,707 square feet with subterranean parking on 2.8 acres. The project is located at 126 North New Avenue on the southeast corner of North New Avenue and Whitmore Street.  <p style="text-align: center;">Comment Period: 3/16/2021 - 4/5/2021                      Public Hearing: N/A</p>	Mitigated Negative Declaration	City of Monterey Park	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC210325-03</b> Vincent Place Residential Project	The project consists of demolition of 49,000 square feet of existing structures and construction of 119 residential units totaling 201,192 square feet on 8.05 acres. The project is located at 1024 West Workman Avenue on the southwest corner of West Workman Avenue and North Vincent Avenue.  <p style="text-align: center;">Comment Period: 3/22/2021 - 4/21/2021                      Public Hearing: 5/25/2021</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent for this document received
<b>General Land Use (residential, etc.)</b> <b>LAC210330-04</b> 100-132 North Catalina Avenue Project	The project consists of demolition of 8,929 square feet of existing buildings, and construction of 30 residential units totaling 49,311 square feet and 14,631 square feet of open space on 1.29 acres. The project is located on the northeast corner of North Catalina Avenue and Emerald Street.  <p style="text-align: center;">Comment Period: 3/25/2021 - 4/26/2021                      Public Hearing: 3/8/2021</p>	Notice of Preparation	City of Redondo Beach	** Under review, may submit written comments
<b>General Land Use (residential, etc.)</b> <b>ORC210302-04</b> Red Hill Mixed-Use Project	The project consists of subdivision of 3.8 acres for future development of 137 residential units and 7,000 square feet of commercial uses. The project is located on the northwest corner of Red Hill Avenue and San Juan Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210302-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210302-04.pdf</a>  <p style="text-align: center;">Comment Period: 2/25/2021 - 3/12/2021                      Public Hearing: N/A</p>	Site Plan	City of Tustin	South Coast AQMD staff commented on 3/9/2021

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PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> <b>RVC210318-01</b> Crestview Apartments	The project consists of construction of 237 residential units totaling 253,170 square feet on 9.44 acres. The project is located on the northwest corner of Central Avenue and Sycamore Canyon Boulevard. Reference RVC200708-19  Comment Period: 3/19/2021 - 5/3/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> <b>RVC210323-03</b> MA21060	The project consists of roadway realignment for future development of 93 residential units on 45.85 acres. The project is located on the southwest corner of Canal Street and 28th Street.  Comment Period: 3/22/2021 - 4/5/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> <b>RVC210323-05</b> 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. Reference RVC210112-05  Comment Period: 3/24/2021 - 5/7/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Indio	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> <b>LAC210311-04</b> Florence-Firestone Transit Oriented District Specific Plan	The project consists of development of policies, strategies, and design guidelines to guide future development in proximity to public transit stations with a planning horizon of 2035 on 3.6 square miles. The project is generally located along Graham Avenue between Slauson Avenue to the north and 103rd Street to the south in the community of Florence-Firestone and includes the designated AB 617 Southeast Los Angeles community.  Comment Period: 3/15/2021 - 4/14/2021 Public Hearing: 3/25/2021	Notice of Preparation	County of Los Angeles	** Under review, may submit written comments

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**ATTACHMENT A**  
**INCOMING CEQA DOCUMENTS LOG**  
**March 1, 2021 to March 31, 2021**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Plans and Regulations</b>	The project consists of updates to the City's General Plan elements and strategies for land use, circulation, conservation, open space, noise, safety, housing, and environmental justice with a planning horizon of 2040 on 18.97 square miles. The project is bounded by City of Compton to the north, Interstate 710 to the east, Pacific Coast Highway to the south, and Interstate 110 to the west and includes the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC171109-05 and LAC171107-02	Recirculated Notice of Preparation	City of Carson	** Under review, may submit written comments
<b>LAC210323-04</b>				
City of Carson General Plan Update				
	Comment Period: 3/22/2021 - 4/21/2021			
<b>Plans and Regulations</b>	The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 17.1 square miles and is bounded by City of Los Angeles to the north, east, and west and State Route 134 to the south.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210325-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210325-01.pdf</a>	Notice of Preparation (received after close of comment period)	City of Burbank	South Coast AQMD staff commented on 3/25/2021
<b>LAC210325-01</b>				
Burbank Housing Element Update and Associated General Plan Updates				
	Comment Period: 2/22/2021 - 3/23/2021			
<b>Plans and Regulations</b>	The project consists of amendments to zoning and land use designation from residential uses to commercial uses on 56.9 acres. The project is located on the northeast corner of Avenue 52 and Education Way in the designated AB 617 Eastern Coachella Valley community.	Notice of Intent to Adopt a Negative Declaration	City of Coachella	Document reviewed - No comments sent for this document received
<b>RVC210325-02</b>				
B-4 Ranch Re-Zone Project				
	Comment Period: 3/25/2021 - 4/13/2021			

# - 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.

## 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 DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Warehouse &amp; Distribution Centers</b>	The project consists of construction of a 545,735-square-foot warehouse on 26.05 acres. The project is located on the southwest corner of Arrow Highway and Vincent Avenue. Reference LAC200304-08 and LAC190104-01	Notice of Availability of a Draft Environmental Impact Report	City of Irwindale	**Under review, may submit written comments
<b>LAC210217-02</b> 5175 Vincent Avenue Project				
	Comment Period: 2/17/2021 - 4/2/2021			
	Public Hearing: N/A			
<b>Waste and Water-related</b>	The project consists of modifications to an existing hazardous waste permit and a request for temporary authorization to install additional equipment to improve dewatering of battery wrecker material. 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 LAC210114-07, LAC191115-02, and LAC180726-06	Permit Modification	Department of Toxic Substances Control	**Under review, may submit written comments
<b>LAC210223-04</b> Quemetco, Inc.				
	Comment Period: N/A			
	Public Hearing: N/A			
<b>Warehouse &amp; Distribution Centers</b>	The project consists of construction of 5.5 million square feet of warehouses, 295,000 square feet of commercial uses, and 68.7 acres of open space on 532.7 acres. The project is located on the southwest corner of Interstate 10 and Sunset Avenue.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210204-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210204-02.pdf</a>	Notice of Preparation	City of Banning	South Coast AQMD staff commented on 3/2/2021
<b>RVC210204-02</b> Sunset Crossroads Specific Plan				
	Comment Period: 2/2/2021 - 3/3/2021			
	Public Hearing: 2/18/2021			
<b>Warehouse &amp; Distribution Centers</b>	The project consists of construction of five warehouses totaling 283,165 square feet on 17 acres. The project is located on the northeast corner of Scott Road and Haun Road.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210209-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210209-01.pdf</a>	Site Plan	City of Menifee	South Coast AQMD staff commented on 3/2/2021
<b>RVC210209-01</b> Freedom Business Park				
	Comment Period: 2/8/2021 - 3/3/2021			
	Public Hearing: 3/2/2021			
<b>Warehouse &amp; Distribution Centers</b>	The project consists of construction of four warehouses totaling 1,203,769 square feet on 83.58 acres. The project is located near the southwest corner of Van Buren Boulevard and Village West Drive in Riverside County.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210217-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210217-04.pdf</a>	Notice of Preparation	March Joint Powers Authority	South Coast AQMD staff commented on 3/2/2021
<b>RVC210217-04</b> Westmont Village Industrial Warehouse Project				
	Comment Period: 1/13/2021 - 3/6/2021			
	Public Hearing: 2/4/2021			

*\*Sorted by Comment Status, followed by Land Use, then County, then date received.*

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

<b>SOUTH COAST AQMD LOG-IN NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>TYPE OF DOC.</b>	<b>LEAD AGENCY</b>	<b>COMMENT STATUS</b>
<b>PROJECT TITLE</b>				
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210223-03</b> SPA2021-0001	The project consists of construction of a 150,000-square-foot warehouse on 66 acres. The project is located on the northwest corner of Temescal Canyon Road and Tom Barnes Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-03.pdf</a> Comment Period: 2/16/2021 - 3/4/2021 Public Hearing: 3/4/2021	Site Plan	City of Corona	South Coast AQMD staff commented on 3/2/2021
<b>Warehouse &amp; Distribution Centers</b> <b>RVC210224-04</b> PLAN2021-0577	The project consists of construction of a 158,880-square-foot warehouse on 11.18 acres. The project is located near the southwest corner of State Route 60 and Potrero Boulevard.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210224-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210224-04.pdf</a> Comment Period: 2/24/2021 - 3/11/2021 Public Hearing: 3/11/2021	Site Plan	City of Beaumont	South Coast AQMD staff commented on 3/9/2021
<b>Airports</b> <b>LAC201029-01</b> 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 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC201029-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC201029-01.pdf</a> Comment Period: 10/29/2020 - 3/15/2021 Public Hearing: 12/1/2020	Draft Environmental Impact Report	Los Angeles World Airports	South Coast AQMD staff commented on 3/12/2021
<b>Waste and Water-related</b> <b>ORC210218-06</b> Lake Forest Zone B to C Pump Station Project	The project consists of demolition of an existing water pump station, and construction of a 1,791-square-foot water pump station with a capacity of 2,250 gallons per minute and a water management intertie system on 0.41 acres. The project is located near the southwest corner of Portola Parkway and Rancho Parkway in the City of Lake Forest.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210218-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210218-06.pdf</a> Comment Period: 2/18/2021 - 3/19/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Irvine Ranch Water District	South Coast AQMD staff commented on 3/16/2021

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**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Waste and Water-related</b>				
<b>ORC210225-05</b> South Coast Water District Lift Station No. 2 Replacement Project	The project consists of demolition of 3,000 square feet of existing sewer treatment facilities, and construction of a sewer lift station with a capacity of 3,000 gallon per minute, a sewer pipeline intertie system, an odor control scrubber, and roadway improvements on 1.2 acres. The project is located near the northeast corner of Country Club Drive and South Pacific Coast Highway in the City of Laguna Beach. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210225-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/ORC210225-05.pdf</a> Comment Period: 2/25/2021 - 3/29/2021 Public Hearing: 4/22/2021	Mitigated Negative Declaration	South Coast Water District	South Coast AQMD staff commented on 3/16/2021
<b>Transportation</b>				
<b>LAC210216-02</b> Metro C Line (Green) Extension to Torrance Project	The project consists of construction of a 4.6-mile light rail transit (LRT) system with two stations. The project is located between the Redondo Beach Green LRT station at 5251 Marine Avenue near the northwest corner of Marine Avenue and Hindry Avenue in the City of Redondo Beach and the Torrance Regional Transit Center station at 20500 Madrona Avenue near the southeast corner of Madrona Avenue and Del Amo Boulevard in the City of Torrance. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210216-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210216-02.pdf</a> Comment Period: 1/29/2021 - 3/15/2021 Public Hearing: 2/23/2021	Revised Notice of Preparation	Los Angeles County Metropolitan Transportation Authority	South Coast AQMD staff commented on 3/9/2021
<b>Retail</b>				
<b>RVC210223-05</b> Shops at Jurupa Valley (MA20035)	The project consists of construction of a 3,500-square-foot convenience store, a 4,800-square-foot car wash facility, a 26,000-square-foot hotel with 60 rooms, 151,300 square feet of retail uses, 18,400 square feet of restaurant uses, 46,000 square feet of office uses, and a gasoline service station with 12 pumps on 32 acres. The project is located on the northeast corner of Mission Boulevard and Pyrite Street. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-05.pdf</a> Comment Period: 2/22/2021 - 3/9/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/9/2021
<b>General Land Use (residential, etc.)</b>				
<b>LAC210225-01</b> Long Beach RiverPark Residential Project	The project consists of construction of 227 residential units and five acres of open space on 20 acres. The project is located on the northwest corner of West Wardlow Road and Golden Avenue in the designated AB 617 Wilmington, Carson, West Long Beach community. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210225-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210225-01.pdf</a> Comment Period: 3/29/2021 - 4/12/2021 Public Hearing: 3/24/2021	Notice of Preparation	City of Long Beach	South Coast AQMD staff commented on 3/16/2021
<b>General Land Use (residential, etc.)</b>				
<b>RVC210217-01</b> MA16045	The project consists of subdivision of 917.3 acres for future development of 1,697 residential units, 18.4 acres of recreational uses, a 13.4-acre school, and 515.1 acres of open space. The project is located on the northeast corner of Muriel Drive and Paramount Drive Reference RVC190212-07, RVC181205-06, RVC180605-11, RVC170705-16, and RVC160422-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210217-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210217-01.pdf</a> Comment Period: 2/17/2021 - 3/10/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 3/2/2021

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**ONGOING ACTIVE PROJECTS FOR WHICH SOUTH COAST AQMD HAS**  
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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> <b>RVC210218-02</b> Coral Mountain Resort	The project consists of construction of 600 residential units, a hotel with 150 rooms, 117,000 square feet of commercial uses, and 23.6 acres of recreational uses on 385.9 acres. The project is located on the southwest corner of 58th Avenue and Madison Street.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210218-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210218-02.pdf</a> Comment Period: 2/17/2021 - 4/2/2021 Public Hearing: 3/30/2021	Notice of Preparation	City of La Quinta	South Coast AQMD staff commented on 3/9/2021
<i>General Land Use (residential, etc.)</i> <b>RVC210223-06</b> Quail Hill	The project consists of subdivision of 43.4 acres for future development of 145 residential units and 14.98 acres of open space. The project is located on the southwest corner of Goetz Road and Rancho Drive.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210223-06.pdf</a> Comment Period: 2/23/2021 - 3/11/2021 Public Hearing: 3/9/2021	Site Plan	City of Menifee	South Coast AQMD staff commented on 3/9/2021
<i>General Land Use (residential, etc.)</i> <b>SBC210209-02</b> Gateway at Grand Terrace Specific Plan	The project consists of construction of 750 residential units, 359,218 square feet of commercial uses, 6.99 acres of roadway improvements, 16.65 acres of drainage facilities, and 9.18 acres of open space on 125 acres. The project is located on the southeast corner of Barton Road and Interstate 215. Reference SBC180426-03 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210209-02.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/SBC210209-02.pdf</a> Comment Period: 2/8/2021 - 3/9/2021 Public Hearing: 2/22/2021	Notice of Preparation	City of Grand Terrace	South Coast AQMD staff commented on 3/9/2021
<i>Plans and Regulations</i> <b>LAC210204-05</b> General Plan Housing Element (Sixth Cycle Update) and Safety Element Updates	The project consists of development of policies, goals, and programs to comply with state, regional, and local housing and safety policies and guidelines with a planning horizon of 2029. The project encompasses 8.6 square miles and is bounded by Los Angeles National Forest to the north, City of Pasadena to the east, City of Glendale to the south, and unincorporated areas of Los Angeles County to the west.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210204-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210204-05.pdf</a> Comment Period: 2/1/2021 - 3/2/2021 Public Hearing: N/A	Notice of Preparation	City of La Canada Flintridge	South Coast AQMD staff commented on 3/2/2021
<i>Plans and Regulations</i> <b>LAC210209-05</b> The 2021-2029 Housing Element Update	The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 13.3 square miles and is bounded by unincorporated areas of Los Angeles County to the north and south, State Route 27 to east, and City of Agoura Hills to the west.  <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210209-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC210209-05.pdf</a> Comment Period: 2/8/2021 - 3/9/2021 Public Hearing: 2/22/2021	Notice of Preparation	City of Calabasas	South Coast AQMD staff commented on 3/9/2021

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>				
<b>RVC210204-01</b> City of Menifee Sixth Cycle Housing Element Update Project	<p>The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 46.62 square miles and is bounded by City of Perris to the north, unincorporated areas of Riverside County to the east, City of Murrieta to the south, and City of Wildomar to the west.</p> <p><a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210204-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/RVC210204-01.pdf</a></p> <p>Comment Period: 2/3/2021 - 3/5/2021                      Public Hearing: 2/25/2021</p>	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 3/2/2021

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**ATTACHMENT C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS**  
**THROUGH MARCH 31, 2021**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	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	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